

Objection Deadline: December 5, 2016 at 4:00 p.m. (Prevailing Eastern Time)

ROPES & GRAY LLP
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D. Ross Martin
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*Counsel to the Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	:	
	:	
In re	:	Chapter 11
	:	
Gawker Media LLC, <i>et al.</i> , ¹	:	Case No. 16-11700 (SMB)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		

**FOURTH MONTHLY STATEMENT OF ROPES & GRAY LLP OF
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM OCTOBER 1, 2016 THROUGH OCTOBER 31, 2016**

Name of Applicant:	Ropes & Gray LLP Counsel to the Debtors and Debtors in Possession
Date of Retention:	July 14, 2016 (<i>nunc pro tunc</i> to June 10, 2016) [Docket No. 101]
Period for Which Fees and Expenses are Incurred:	October 1, 2016 through and including October 31, 2016
Fees Incurred:	<u>\$896,071.00</u>

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

Payment of Fees Requested (80%): \$716,856.80

Expenses Incurred: \$27,194.56

Total Fees and Expenses Due: \$744,051.36 (with 80% of fees) / \$923,265.56 (with 100% of fees)

This is a: X Monthly _____ Interim _____ Final Application.

Summary of Monthly Fee Statements Filed

<i>Application</i>		<i>Requested</i>		<i>Paid to Date</i>		<i>Total Unpaid</i>
Date Filed/Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
8/19/2016 Dkt No. 207	6/1/16 – 7/31/16	\$1,757,179.25	\$15,706.50	\$1,405,743.40	\$15,706.50	\$351,435.85
9/20/2016 Dkt No. 280	8/1/16- 8/31/16	\$1,175,380.00	\$22,299.24	\$940,304.00	\$22,299.24	\$235,076.00
10/20/2016 Dkt No. 368	9/1/16- 9/30/16	\$1,048,899.50	\$12,025.51	\$839,119.60	\$12,025.51	\$209,779.90
Totals		\$3,981,458.75	\$50,031.25	\$3,185,167.00	\$50,031.25	\$796,291.75

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PRELIMINARY STATEMENT

Ropes & Gray LLP ("Ropes & Gray"), attorneys for Gawker Media LLC ("Gawker Media"), Gawker Media Group, Inc. ("GMGI"), and Gawker Hungary Kft. (f/k/a Kinja Kft.) ("Gawker Hungary," and collectively with Gawker Media and GMGI, the "Debtors"), hereby submits this statement of fees and disbursements (the "Monthly Statement") for the period from October 1, 2016 through and including October 31, 2016 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 94] (the "Interim Compensation Order"). Ropes & Gray requests: (a) interim allowance and payment of compensation in the amount of \$716,856.80 (80% of \$896,071.00) of fees on account of reasonable and necessary professional services rendered to the Debtors by Ropes & Gray and (b) reimbursement of actual and necessary costs and expenses in the amount of \$27,194.56 incurred by Ropes & Gray during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Ropes & Gray professional and paraprofessional that provided services to the Debtors during the Compensation Period. The blended hourly billing rate of Ropes & Gray attorneys during the Compensation period is approximately \$728.64. The blended hourly billing rate of paraprofessionals and staff during the Compensation Period is approximately \$291.67.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Ropes & Gray professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

3. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

4. **Exhibit D** sets forth detailed time records of Ropes & Gray professionals for the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of expenses incurred by Ropes & Gray in connection with services rendered to the Debtors during the Compensation Period for which Ropes & Gray seeks reimbursement.

NOTICE

6. Pursuant to the Interim Compensation Order, Ropes & Gray has directed Prime Clerk to provide notice of filing of this statement by hand, overnight delivery, or, if agreed to by the respective Notice Party (as defined in the Interim Compensation Order), by e-mail to an e-mail address designated by that Notice Party, on: (a) the Debtors, Gawker Media LLC, c/o Opportune LLP, 10 East 53rd Street, 33rd Floor, New York, New York 10022, Attn: William D. Holden (profinvoices@gawker.com); (b) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit; (c) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (d) counsel to US VC Partners LP, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022, Attn: Keith A. Simon (keith.simon@lw.com); and counsel to Cerberus Business Finance, LLC,

Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam C. Harris
(adam.harris@srz.com).

Dated: November 19, 2016
New York, New York

/s/ Gregg M. Galardi
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Jonathan P. Gill
Jonathan M. Agudelo
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*Counsel to the Debtors and Debtors in
Possession*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leo Arnaboldi III	Partner	1984	1995	1,400.00	19.00	\$26,600.00
Gregg Galardi	Partner	1990	1998	1,230.00	141.60	\$174,168.00
D. Ross Martin	Partner	1995	2004	1,170.00	134.20	\$157,014.00
Jonathan P. Gill	Partner	1998	2006	1,030.00	3.50	\$3,605.00
Dalila Arguez Wendlandt	Partner	1996	2007	970.00	36.40	\$35,308.00
Justin Florence	Counsel	2006		895.00	32.40	\$28,998.00
Gabrielle Hirz	Senior Attorney	2007		735.00	11.00	\$8,085.00
Joshua Sturm	Associate	2006		895.00	107.10	\$95,854.50
Jonathan Agudelo	Associate	2009		820.00	119.80	\$98,236.00
Shaw Kaneyasu-Speck	Associate	2010		820.00	4.00	\$3,280.00
Kevin Zaragoza	Associate	2010		820.00	18.00	\$14,760.00
Elizabeth Bierut	Associate	2013		550.00	48.60	\$26,730.00
Emerson Siegle	Associate	2013		625.00	18.60	\$11,625.00
David Soutter	Associate	2013		540.00	4.90	\$2,646.00
Averell Sutton	Associate	2013		365.00	52.90	\$19,308.50
Hannah Jenkins	Associate	2014		550.00	6.40	\$3,520.00

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
William A. McGee	Associate	2014		540.00	87.90	\$47,466.00
Edward Roche	Associate	2014		540.00	19.70	\$10,638.00
Peter Walkingshaw	Associate	2014		540.00	102.10	\$55,134.00
Isha Ghodke	Associate	2016		335.00	34.10	\$11,423.50
Ani-Rae Lovell	Associate	2016		325.00	27.10	\$8,807.50
Andrew Simpson	Associate	2016		335.00	31.50	\$10,552.50
William Allen	Paralegal			400.00	44.2	\$17,680.00
Roberto Gonzalez	Paralegal			350.00	35.90	\$12,565.00
Meir Weinberg	Paralegal	2009		285.00	27.70	\$7,894.50
Caroline O'Neill	Case Assistant			205.00	2.00	\$410.00
Joseph D'Imperio	Senior Designer II			295.00	6.30	\$1,858.50
Doron Greene	Senior Designer I			215.00	12.00	\$2,580.00
TOTAL:					1,188.90	\$896,747.50*

* Does not reflect reduction of \$676.50 applied to travel time.

TOTALS	BLENDED HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	1,115.83	367.1	\$425,693.00
Associates and Senior Attorney	583.44	693.7	\$428,066.50
Paraprofessionals/Staff	291.67	128.1	\$42,988.00
Blended Attorney Rate	728.64		
Total Fees Incurred		1,188.90	\$896,747.50²

² Does not reflect reduction of \$676.50 applied to travel time.

Exhibit B

Task Code Summary

TASK CODE SUMMARY

MATTER	DESCRIPTION	HOURS	AMOUNT
0002	Reporting (MOR / SEC)	2.30	\$1,779.00
0004	Litigation	192.60	\$170,945.00
0005	Tax Matters	40.40	\$44,749.00
0006	Asset/Lien Recovery Analysis	2.60	\$2,337.00
0008	R&G Retention & Fee Applications	65.80	\$38,086.00
0011	Investigations	8.60	\$6,858.50
0012	Sales	11.50	\$9,626.00
0013	Claims	453.90	\$289,590.50
0014	Travel	1.10	\$1,353.00
0016	Other Retention & Fee Applications	17.20	\$12,244.50
0017	Executory Contracts / Leases	6.60	\$5,200.00
0018	Plan and Disclosure Statement	191.10	\$170,739.00
0019	Hearings	4.20	\$4,912.00
0020	Administration	48.90	\$24,558.00
0021	Business Operations / Strategic Planning	22.30	\$25,878.00
0022	Committee Matters / Meetings	96.10	\$71,211.00
0023	Creditor & Shareholder Inquiries	2.60	\$2,279.00
0024	Corporate Matters	6.30	\$4,077.00
0026	Relief from Stay & Adequate Protection	14.80	\$10,325.00
TOTAL:		1,188.90	\$896,747.50³

³ Does not reflect reduction of \$676.50 applied to travel time.

Exhibit C

Disbursement Summary

DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS
Computer Assisted Research	\$25,009.51
Courier Service	\$44.21
Court Fees	\$44.00
Filing Fee	\$400.00
Messenger Service	\$186.38
Print and Design	\$862.42
Tabs and Binding	\$55.62
Transcript of Testimony	\$592.42
Total:	\$27,194.56

Exhibit D

Time Detail



ROPES & GRAY LLP
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NEW YORK, NY 10036-8704
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Invoice No.: 1045022
Invoice Date: November 18, 2016
Federal Tax ID: 04-2233412

GK Media
c/o Opportune LLP
Attn: William D. Holden
10 East 53rd Street, 33rd Floor
New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through October 31, 2016.

112782-0002	Reporting (MOR/SEC)	
Services		\$ 1,779.00
112782-0004	Litigation	
Services		170,945.00
112782-0005	Tax Matters	
Services		44,749.00
112782-0006	Asset/Lien & Recovery Analysis	
Services		2,337.00
112782-0008	R&G Retention & Fee Applications	
Services		38,086.00
112782-0011	Investigations	
Services		6,858.50
112782-0012	Sales	
Services		9,626.00
112782-0013	Claims	
Services		289,590.50
112782-0014	Travel	
Services		1,353.00
	50% Adjustment to Services	<u>-676.50</u>
Total Services		676.50
112782-0016	Other Retention & Fee Applications	
Services		12,244.50
112782-0017	Executory Contracts/Leases	
Services		5,200.00
112782-0018	Plan and Disclosure Statement	
Services		170,739.00



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112782-0019	Hearings	
Services		4,912.00
112782-0020	Administration	
Services		24,558.00
112782-0021	Business Operations/Strategic Planning	
Services		25,878.00
112782-0022	Committee Matters/Meetings	
Services		71,211.00
112782-0023	Creditor & Shareholder Inquiries	
Services		2,279.00
112782-0024	Corporate Matters	
Services		4,077.00
112782-0026	Relief from Stay & Adequate Protection	
Services		10,325.00
Total Services		\$ 896,071.00

Disbursements and Charges

Computer Assisted Research	25,009.51	
Courier Service	44.21	
Court Fees	44.00	
Filing Fee	400.00	
Messenger Service	186.38	
Print and Design	862.42	
Tabs and Binding	55.62	
Transcript of Testimony	592.42	
Total Disbursements and Charges		27,194.56
TOTAL FEES and DISBURSEMENTS		\$ 923,265.56

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/12/16	Agudelo, J.	0.10	Email with client regarding August MOR.	82.00
10/13/16	Agudelo, J.	0.20	Emails with S. Abdel regarding August MOR.	164.00
10/14/16	Agudelo, J.	1.00	Review August MOR (0.3); emails with client regarding same (0.2); emails to R. Martin regarding same (0.2); emails with M. Weinberg regarding filing of same (0.1); emails with Prime Clerk team regarding service of same (0.1); email to US Trustee's office with supporting information (0.1).	820.00
10/14/16	Weinberg, M.	0.20	E-file monthly operating report.	57.00
10/21/16	Agudelo, J.	0.20	Email to UST regarding September MOR, statements.	164.00
10/25/16	Agudelo, J.	0.40	Emails with UST's office regarding September MOR issues.	328.00
10/31/16	Agudelo, J.	0.20	Email to UST regarding September MOR (0.1); emails with client regarding same (0.1).	164.00
Total Hours		2.30	Total Amount \$	1,779.00

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/02/16	Wendlandt, D.	0.50	Retain expert and Edits to engagement letter (0.5).	485.00
10/02/16	Roche, E.	3.30	Research case law regarding Bollea I appeal.	1,782.00
10/03/16	Galardi, G.	1.80	Calls and emails with counsel to various plaintiff counsel re: settlement issues and proposals (0.8); draft long response to email from Bollea counsel re: litigation issues (0.6); review and comment on removal motion (0.4).	2,214.00
10/03/16	Agudelo, J.	0.90	Confer with G. Galardi regarding removal extension motion (0.2); revise same (0.5); emails with R. Allen regarding filing of same (0.2).	738.00
10/03/16	Roche, E.	4.30	Further research case law regarding Bollea I appeal.	2,322.00
10/03/16	Allen, W.	0.70	Pre-filing review Notice Of Debtors' Second Motion For Entry Of An Order Pursuant To Bankruptcy Code Section 105(A) And Bankruptcy Rule 9006(B) Further Extending Time Period Within Which Debtors May Remove Actions Pursuant To 28 U.S.C. § 1452 And Bankruptcy Rule 9027 (0.4); emails with J. Agudelo regarding filing of same (0.3).	280.00
10/04/16	Wendlandt, D.	2.00	Review R. 2004 motion edits (1.5); review expert proposal (0.5).	1,940.00
10/04/16	Bierut, E.	1.90	Revise 2004 motion (1.2); revise Martin declaration (0.7).	1,045.00
10/04/16	Soutter, D.	1.90	Confer with R. Martin to discuss assignment and research questions (0.8); begin research regarding personal injury tort in bankruptcy (1.1).	1,026.00
10/04/16	Gonzalez, R.	1.00	Revise the D.Ross Martin Rule 2004 declaration and exhibits (1.0).	350.00
10/05/16	Wendlandt, D.	2.00	Meeting with potential experts.	1,940.00
10/05/16	Soutter, D.	3.00	Conduct tax code research (2.5); draft email of findings and send to R. Martin (0.5).	1,620.00
10/05/16	Gonzalez, R.	0.30	Further revise the D.Ross Martin Rule 2004 declaration and exhibits (0.3).	105.00
10/06/16	Galardi, G.	0.60	Review and analyze draft motion to dismiss Ayyadurai litigation claims.	738.00
10/06/16	Florence, J.	0.40	Review analysis from E. Roche regarding Bollea I appeal issues.	358.00
10/07/16	Galardi, G.	0.60	Call with Bollea counsel re: possible settlement issues and strategies.	738.00
10/07/16	Martin, D.	0.60	Telephone conference with Kate Bolger re claims and motions to dismiss.	702.00

Our Reference #: 112782-0004

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/07/16	Florence, J.	0.40	Confer with R. Martin re D. Mass motion to dismiss defamation complaint (0.2); review and analyze recent MA cases re defamation suits (0.2).	358.00
10/08/16	Florence, J.	2.30	Review and revise D. Mass. motion to dismiss (2.1); correspond thereon with R. Martin (0.2).	2,058.50
10/09/16	Galardi, G.	0.70	Address motions to dismiss and comments (0.4); follow-up re: 2004 and service issues (0.3).	861.00
10/10/16	Bierut, E.	1.70	Further revise 2004 motion (1.0); further revise Martin declaration (0.7).	935.00
10/11/16	Galardi, G.	2.90	Call with litigation counsel for plaintiffs (0.6); follow-up re: same and proposed steps (0.7); review final motion to dismiss and address claims objections re: same (0.4); work on 2004 issues and filing (0.3); call with LSKS re: litigation strategy on various matters and status of committee plaintiff discussions (0.9).	3,567.00
10/11/16	Wendlandt, D.	4.30	Edits to R. 2004 motion review, edits and filing (2.0); prep on experts for allocation (0.3); meeting with team regarding tax and plan issues (2.0).	4,171.00
10/11/16	Bierut, E.	2.50	Finalize 2004 motion (1.5); finalize Martin declaration (1.0).	1,375.00
10/11/16	Allen, W.	1.00	Pre-filing review of "Motion Of The Debtors For Leave Pursuant To Rule 2004 Of The Federal Rules Of Bankruptcy Procedure To Conduct Discovery Concerning Potential Plan Issues And Potential Causes Of Action, And To Establish Discovery Response And Dispute Procedures" and declaration of R. Martin in support (0.5); file same (0.5).	400.00
10/11/16	Weinberg, M.	3.20	Cite-check and revise 2004 motion (1.5); revise declaration and exhibits for same (0.8); emails with R. Martin and L. Bierut regarding same (0.5); emails regarding filing and service of same (0.2); draft pro hac vice motion for D. Wendlandt (0.2).	912.00
10/12/16	Galardi, G.	2.60	Calls and emails with Ayyadurai counsel re: motion to dismiss and response (0.7); emails with Special committee re: same and issues (0.7); emails with outside counsel re: same (0.4); address potential settlement meeting issues with outside counsel (0.5); address open issues and strategy with Special committee (0.3).	3,198.00
10/12/16	Agudelo, J.	1.20	Confer with G. Galardi regarding outstanding litigations (0.2); email to same	984.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/12/16	Allen, W.	0.30	regarding certain go forward issues in respect of same (0.4); emails with G. Galardi, R. Martin regarding dismissal in adversary proceeding (0.2); emails with R. Allen regarding same (0.2); emails with Prime Clerk regarding service of same (0.2). File " Notice Of Voluntary Dismissal Pursuant To Bankruptcy Rule 7041".	120.00
10/13/16	Galardi, G.	0.60	Review Terrill response to preliminary Motion to Dismiss (0.6).	738.00
10/13/16	Martin, D.	1.00	Telephone conference with P. Safier (LSKS) regarding upcoming Florida hearing (0.5); confer with D. Hallward-Driemeier, R. Martin regarding jurisdiction issues (0.5).	1,170.00
10/13/16	Florence, J.	1.30	Confer with R. Martin and D. Hallward-Driemeier re litigation issue in defamation complaints (0.5); confer and correspond with E. Roche re additional research (0.5); research and analyze issues related to litigation (0.3).	1,163.50
10/13/16	Agudelo, J.	0.10	Emails with R. Martin regarding dismissal notice in adversary proceeding.	82.00
10/13/16	Roche, E.	3.20	Meeting with J. Florence regarding complaints against Gawker in New York and Massachusetts (0.1); research actions in response to complaints against Gawker in New York and Massachusetts (3.1).	1,728.00
10/13/16	Weinberg, M.	0.20	Finalize and e-file pro hac vice motion for D. Wendlandt.	57.00
10/14/16	Galardi, G.	0.40	Review updated sanctions motion for Company issues.	492.00
10/14/16	Florence, J.	1.70	Research litigation issues related to defamation complaints (0.4); confer thereon with E. Roche (0.3); confer with D. Hallward-Driemeier, R. Martin regarding same (1.0).	1,521.50
10/14/16	Roche, E.	2.80	Further research regarding actions in response to complaints against Gawker in New York and Massachusetts (2.5); speak to J. Florence about research on actions in response to complaints against Gawker in New York and Massachusetts (0.3).	1,512.00
10/17/16	Galardi, G.	0.30	Review and respond to emails re:Ayyadurai litigation (0.1); follow-up re: contempt revisions (0.2).	369.00
10/17/16	Martin, D.	5.60	Analysis of issues in Ayyadurai and Terrill motions to dismiss and intersection with claims objections (2.6); review and assign drafting for response to 2004 motion (2.1); review amended Florida litigation pleadings	6,552.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			relating to potential claims arising from Bollea case (0.9).	
10/17/16	Wendlandt, D.	1.30	Edits to R. 2004 response (1.3).	1,261.00
10/18/16	Galardi, G.	0.60	Review memo for 2004 discovery issues and prima facie claims (0.6).	738.00
10/18/16	Allen, W.	1.00	Search for demand letters for J. Florence.	400.00
10/19/16	Galardi, G.	0.90	Review and respond to Bollea counsel re: meeting protocol (0.3); begin reviewing attachment from Bollea counsel (0.6).	1,107.00
10/19/16	Martin, D.	0.90	Telephone conference with K. Bolger regarding interrelationship of Ayyadurai and Terrill objections with bankruptcy claims objections (0.5).	1,053.00
10/19/16	Agudelo, J.	1.60	Emails with M. Weinberg regarding certificate of no objection for removal motion (0.2); review same (0.1); telephone conference with Court regarding same (0.1); email to chambers regarding same (0.2); emails with Prime Clerk regarding same (0.2); emails with R. Gonzalez regarding same (0.2); email to MSL regarding cancellation of hearing tomorrow (0.3); emails with R. Martin regarding Committee letter (0.3).	1,312.00
10/19/16	Weinberg, M.	0.70	Draft certificate of no objection for second motion to extend removal (0.4); e-file and coordinate service of same (0.2); emails with J. Agudelo regarding same (0.1).	199.50
10/20/16	Wendlandt, D.	3.00	Telephone conference with R. Martin regarding experts (0.5); telephone conference with expert regarding engagement (0.5); edit R. 2004 request response (2.0).	2,910.00
10/20/16	D'Imperio, J.	1.50	Create graphics and slides in PowerPoint pertaining to Plan for J. Sturm and R. Martin (1.0); correspondence with D. Greene, J. Sturm, and R. Martin regarding same (0.5).	442.50
10/21/16	Galardi, G.	0.40	Continue working on issues re: litigation and settlement (0.4).	492.00
10/21/16	Wendlandt, D.	1.30	Edits to Engagement Letter for expert (1.0); email to L. Bierut regarding same (0.3).	1,261.00
10/21/16	Bierut, E.	1.80	Call with D. Wendlandt to discuss expert retention and discovery (0.5); call with J. Sturm to discuss plan allocation issue (0.5); revise engagement letter (0.5); confer with P. Walkingshaw regarding litigation reply motion (0.3).	990.00
10/21/16	D'Imperio, J.	4.80	Update graphics and slides in PowerPoint for J. Sturm and R. Martin (4.4); correspondence with D. Greene, J. Sturm,	1,416.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/24/16	Galardi, G.	3.50	and R. Martin regarding same (0.4). Address NDA issues for settlement meeting (0.9); review memo for settlement meetings and follow-up re: same (0.8); begin working on proposal for Bollea claims (0.7); calls with Scott Tillman re: settlement strategy and parameters (0.6); calls with Equity holders, Denton and counsel re: meeting and proposals (0.5).	4,305.00
10/24/16	Martin, D.	2.30	Preparation for settlement discussions and strategy with major claimants.	2,691.00
10/24/16	Wendlandt, D.	3.30	Edits to expert engagement letter (0.3); review plan (2.0); telephone conference with G. Hirz regarding expert (1.0).	3,201.00
10/24/16	Florence, J.	1.00	Correspond with R. Martin, E. Roche regarding Bollea claims, settlement letter, and litigation analysis (1.0).	895.00
10/24/16	Hirz, G.	2.80	Discuss expert issues with D. Wendlandt (1.0); review background materials to prepare for meeting with expert (1.8).	2,058.00
10/24/16	McGee, W.	0.20	Correspondence with team regarding reply to 2004 motion.	108.00
10/24/16	Roche, E.	4.40	Conduct follow-up research regarding merits of the Bollea I appeal (3.9); speak with E. Siegle regarding merits of Bollea I appeal (0.5).	2,376.00
10/24/16	Siegle, E.	0.50	Discuss Bollea I research topics with E. Roche.	312.50
10/25/16	Galardi, G.	11.40	Prepare for and attend all day meetings with litigation claims counsel negotiating settlement agreements and revising settlement agreements as well as meetings with Special Committee member and CRO.	14,022.00
10/25/16	Martin, D.	9.60	Meeting with Oppertune prep for settlement (1.5); meeting with claimant representatives regarding settlement (1.4); meeting with claimants regarding settlement (5.5); analysis of incorporating settlement into plan strategy (1.2).	11,232.00
10/25/16	Wendlandt, D.	1.50	Review expert document request (0.5); prep for meeting with expert (1.0).	1,455.00
10/25/16	Florence, J.	0.60	Review Bollea I litigation analysis and research (0.4); correspond thereon with E. Roche (0.2).	537.00
10/25/16	Bierut, E.	1.00	Search for documents to send to expert (1.0).	550.00
10/25/16	Ghodke, I.	2.00	Review 2004 motion and related correspondence (1.0); discuss pending Rule 2004 objections with E. Bierut and P. Walkingshaw (1.0).	670.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/25/16	Hirz, G.	3.80	Research regarding sales price allocation (1.3); gather factual materials requested by expert (2.5).	2,793.00
10/25/16	Roche, E.	1.70	Conduct follow-up research regarding merits of the Bollea I appeal.	918.00
10/26/16	Galardi, G.	8.70	Settlement meeting with counsel and parties to various litigation (6.1); review and revise versions of settlement term sheets (2.3); call with Skadden re: settlement and 2004 (0.3).	10,701.00
10/26/16	Martin, D.	5.40	Attend and participate in settlement discussions with counsel and parties to various litigations.	6,318.00
10/26/16	Wendlandt, D.	6.50	Prep for meeting with expert (1.5); meeting with expert (1.6); edits to Engagement Letter (0.1); review document request from expert (1.2); telephone conference with G. Hirz and L. Bierut regarding documents (0.5); review zip file for expert (0.5); email regarding same (0.1); telephone conference with G. Hirz regarding Report (0.5); conference with expert regarding response and update (0.5).	6,305.00
10/26/16	Florence, J.	0.20	Review analysis on Bollea I litigation.	179.00
10/26/16	Agudelo, J.	1.20	Confer with R. Martin regarding status of settlement discussions (0.3); call with LSKS, R. Martin regarding same (0.4); call with R&G team regarding same, next steps (0.3); emails with A. McGee regarding adjournment of 2004 motion notice (0.2).	984.00
10/26/16	Bierut, E.	3.70	Meet with expert (1.5); discuss documents to send to expert with D. Wendlandt, G. Hirz (0.5); discuss document collection process with R. Gonzalez (0.2); revise letter to Committee (1.0); search for documents for expert (0.5).	2,035.00
10/26/16	Hirz, G.	4.10	Conference call with R&G team and expert (1.5); finalize initial production of documents to expert (2.1); telephone conference with D. Wendlandt, E. Bierut regarding same (0.5).	3,013.50
10/26/16	McGee, W.	1.20	Correspondence with L. Bierut regarding 2004 motion reply (0.2); confer with court regarding adjournment of 2004 motion hearing (0.1); confer with J. Agudelo regarding the same (0.2); draft notice of adjournment (0.5); correspondence with team regarding the same (0.2).	648.00
10/26/16	Walkingshaw, P.	0.50	Confer with E. Bierut regarding 2004 motion.	270.00
10/27/16	Galardi, G.	7.00	Continue and finish negotiations of settlement agreement with Bollea, including	8,610.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/27/16	Martin, D.	1.90	multiple drafts and revisions (5.6); telephone conference with R. Martin regarding same (1.2); address 2004 adjournment and issues (0.2). Review of settlement agreement (0.7); telephone conference with G. Galardi regarding settlement structure questions (1.2).	2,223.00
10/27/16	Wendlandt, D.	3.90	Conference with P. Walkingshaw, L. Bierut regarding 2004 motion (0.5); edits to engagement letter and emails regarding same (1.1); telephone conference with R. Martin regarding expert report and R. 2004 motion schedule (0.8); voice mail to L. Arnaboldi regarding expert (0.1); expert allocation analysis (0.6); respond to expert document requests (0.8).	3,783.00
10/27/16	Bierut, E.	1.50	Telephone conference with Opportune regarding documents for expert (0.5); search for documents for expert (0.5); conference with D. Wendlandt, P. Walkingshaw regarding Rule 2004 motion (0.5).	825.00
10/27/16	Walkingshaw, P.	0.60	Telephone conference with D. Wendlandt and E. Bierut regarding 2004 motion.	324.00
10/28/16	Galardi, G.	2.20	Begin drafting Terrill stipulation (0.9); review comments and revise stipulation (0.7) follow-up re: same (0.2); work on issues re: 2004 discovery and adjournment (0.4).	2,706.00
10/28/16	Martin, D.	0.50	Telephone call with Plunket regarding web archiving of articles.	585.00
10/28/16	Wendlandt, D.	0.50	Respond to expert document requests (0.5).	485.00
10/28/16	McGee, W.	2.50	Revise draft of Terrill settlement agreement (1.7); confer with team regarding the same (0.2); draft notice of adjournment regarding 2004 motion (0.2); confer with court regarding the same (0.1); correspondence with team regarding the same (0.1); further revise notice of adjournment and prepare for filing (0.2).	1,350.00
10/30/16	Galardi, G.	0.90	Address potential Bollea issues (0.3);respond to emails from Bollea lawyers re: press and related matters (0.2); address Terrill and Ayyadurai issues (0.4).	1,107.00
10/31/16	Galardi, G.	1.80	Coordinate settlement papers with Bollea counsel (0.3); address settlement issues Ayyadurai and Terrill (0.8); work on strategy re: same with Special Committee (0.2); calls and emails with Denton counsel and equity holders re: settlement issues and status (0.5).	2,214.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Wendlandt, D.	1.30	Respond to expert document production issues (0.8); prepare for and telephone conference with Gabby Hirz regarding expert report (0.5).	1,261.00
10/31/16	Bierut, E.	0.70	Discuss documents to produce to expert with Opportune (0.2); review documents to produce to expert (0.5).	385.00
10/31/16	Hirz, G.	0.30	Discuss status of expert document requests with D. Wendlandt (0.1); email E. Bierut re same (0.2).	220.50
Total Hours		192.60	Total Amount \$	170,945.00

ROPES & GRAY LLP

Page 12
 Tax Matters

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Zaragoza, K.	3.90	Draft tax disclosure.	3,198.00
10/04/16	Arnaboldi, L.	2.00	Prepared for and participated in conference call with Will Holden, Lynn Loden, Kevin Zaragoza and Hungarian advisors (1.8); follow-up correspondence with Gregg Galardi (0.2).	2,800.00
10/04/16	Zaragoza, K.	1.60	Conference with L. Arnaboldi, W. Holden, P. Szasz, K. Perenyi, Z. Garami, A. Ocsai, L. Loden, R. Riddle, S. Razek, I. Csovari regarding tax issues.	1,312.00
10/05/16	Arnaboldi, L.	0.50	Reviewed tax disclosure precedents (0.3); correspondence with Kevin Zaragoza regarding precedents (0.2).	700.00
10/05/16	Zaragoza, K.	7.10	Draft tax disclosure.	5,822.00
10/06/16	Arnaboldi, L.	1.80	Reviewed and commented on tax disclosure prepared by Kevin Zaragoza.	2,520.00
10/06/16	Galardi, G.	0.40	Review updated tax disclosure.	492.00
10/06/16	Zaragoza, K.	0.80	Revise tax disclosure.	656.00
10/07/16	Arnaboldi, L.	1.50	Attention to email from Akos Barati (0.2); prepared for and participated in conference call with Lynn Loden of Opportune and Hungarian Advisors (1.3).	2,100.00
10/07/16	Gill, J.	0.30	Prepared correspondence regarding APA and tax allocations (0.3).	309.00
10/07/16	Zaragoza, K.	1.30	Conference with L. Arnaboldi, W. Holden, L. Loden, S. Abdel-Razek, Z. Garami, A. Barati regarding tax issues.	1,066.00
10/09/16	Arnaboldi, L.	1.50	Drafted and sent email to Ropes & Gray working group summarizing Hungarian tax issues.	2,100.00
10/09/16	Galardi, G.	0.40	Review and respond to emails re: tax issues and allocation.	492.00
10/11/16	Arnaboldi, L.	2.50	Prepared for and participated in video conference with R&G team, client regarding tax issues (1.8); email correspondence with Hungarian advisors regarding provision of \$32 million of Kinja's money for the benefit of GM LLC's creditors (0.7).	3,500.00
10/11/16	Gill, J.	1.00	Meeting regarding tax allocation teams.	1,030.00
10/11/16	Kaneyasu-Speck, S.	1.30	Prepare for, attend internal meeting to discuss tax issues.	1,066.00
10/11/16	Zaragoza, K.	1.50	Conference with R&G team, client regarding tax issues.	1,230.00
10/14/16	Arnaboldi, L.	1.80	Attention to email from Hungarian tax counsel on Hungarian tax issues (0.8); drafted email to R&G working group interpreting issues presented by Hungarian counsel (1.0).	2,520.00

Our Reference #: 112782-0005

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/17/16	Arnaboldi, L.	0.30	Correspondence with Lynn Loden of Opportune regarding tax issues.	420.00
10/19/16	Arnaboldi, L.	1.00	Prepared for, met with Lynn Loden and Will Holden of Opportune and Kevin Zaragoza regarding tax issues.	1,400.00
10/19/16	Zaragoza, K.	0.80	Conference with L. Arnaboldi, L. Loden, W. Holden regarding tax issues.	656.00
10/21/16	Arnaboldi, L.	0.30	Correspondence with Joshua Sturm regarding Hungarian penalty.	420.00
10/24/16	Arnaboldi, L.	0.50	Review documents regarding Gawker's corporate history provided by Will Holden (0.5).	700.00
10/26/16	Arnaboldi, L.	5.00	Prepared for and participated in meeting with experts, R&G team including tax issues (1.5); confer with Ross Martin to discuss settlement and considered tax implications of settlement (1.0); participated in conference call with Will Holden, Lynn Loden and Kevin Zaragoza to discuss issues relating to settlement (1.0); participated in call with Will Holden, Lynn Loden and Citrin to discuss issues relating to New York sales and use taxes (0.5); reviewed and revised settlement agreement to provide for grantor trust (0.75); correspondence with Gregg Galardi regarding use of separate account rather than a grantor trust (0.25).	7,000.00
10/26/16	Zaragoza, K.	1.00	Conference with L. Arnaboldi, L. Loden (Opportune), W. Holden (Opportune) regarding tax issues relating to settlement (0.8); research tax issues relating to settlement (0.2).	820.00
10/28/16	Arnaboldi, L.	0.30	Review emails from Ross Martin and Gregg Galardi regarding tax issues in settlement.	420.00
Total Hours		40.40	Total Amount	\$ 44,749.00

File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Galardi, G.	0.20	Address Denton claims.	246.00
10/21/16	Agudelo, J.	1.00	Draft stipulation for Denton case (0.9); email to R. Martin regarding same (0.1).	820.00
10/24/16	Galardi, G.	0.30	Review and comment on Denton nondischarbility motion (0.3).	369.00
10/24/16	Agudelo, J.	1.10	Emails with Denton counsel regarding stipulation (0.4); emails to Committee counsel regarding same (0.2); confer with G. Galardi, R. Martin regarding same (0.3); review same (0.2).	902.00
Total Hours		2.60	Total Amount \$	2,337.00

Our Reference #: 112782-0006

Joint Group: 112782.1016

File No.: 112782-0008 R&G Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	0.60	Emails with M. Alkaitis regarding September proforma (0.2); emails with G. Galardi regarding same (0.2); emails with A. Sutton regarding fee application (0.2).	492.00
10/07/16	McGee, W.	0.20	Confer with A. Sutton regarding interim fee application.	108.00
10/07/16	Sutton, A.	0.80	Emails regarding Interim Fee Application with R&G Team (0.8).	292.00
10/08/16	Galardi, G.	0.60	Begin reviewing September time detail for invoice.	738.00
10/10/16	Galardi, G.	0.90	Continue reviewing time detail for September (0.4) address US Trustee inquiry re: time detail (0.2); begin working on Quarterly fee application (0.3).	1,107.00
10/11/16	Weinberg, M.	0.50	Prepare shell of first interim fee application.	142.50
10/12/16	Galardi, G.	1.70	Review and edit September fee statement for all matters (1.7).	2,091.00
10/13/16	Agudelo, J.	0.20	Telephone conference with M. Alkaitis regarding September fee statement (0.1); office conference with same regarding same (0.1).	164.00
10/13/16	McGee, W.	0.20	Discuss fee application with A.Sutton.	108.00
10/13/16	Sturm, J.	0.50	Prepare for, office conference with A. McGee regarding Ropes fee application (0.3); review correspondence with A. Sutton and A. McGee regarding fee application (0.2).	447.50
10/13/16	Sutton, A.	0.80	Confer with R&G team about Interim Fee Application draft.	292.00
10/14/16	Agudelo, J.	0.20	Emails with M. Alkaitis regarding fee statement issues.	164.00
10/17/16	Agudelo, J.	3.10	Begin review of invoice in preparation for fee statement.	2,542.00
10/18/16	Agudelo, J.	3.70	Continue reviewing invoice in connection with September fee statement.	3,034.00
10/18/16	Sutton, A.	1.50	Begin Third Monthly Fee Statement.	547.50
10/19/16	Galardi, G.	0.30	Review September revised fee statement.	369.00
10/19/16	Agudelo, J.	3.90	Continue preparing September fee statement/invoice.	3,198.00
10/20/16	Galardi, G.	0.60	Review September fee statement.	738.00
10/20/16	Agudelo, J.	6.90	Edits to fee statement (5.7); office conferences with M. Alkaitis regarding same (0.5); emails with M. Weinberg, A. Sutton regarding same (0.7).	5,658.00
10/20/16	Sutton, A.	4.00	Finalize and file Third Monthly Fee Statement.	1,460.00
10/20/16	Weinberg, M.	2.80	Draft portion of R&G 3rd monthly fee statement (2.5); e-file and coordinate service	798.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/23/16	Sutton, A.	4.50	of same (0.3). Draft fee application shell (2.0); begin writing jurisdiction and preliminary statement sections (2.5).	1,642.50
10/24/16	Agudelo, J.	1.40	Review budgets and past monthly fee statements in connection with fee application preparation.	1,148.00
10/24/16	Sutton, A.	4.00	Review fee statements in connection with fee application (2.0); draft task code summary description language (2.0).	1,460.00
10/25/16	Sutton, A.	4.40	Continue drafting fee statement (3.0); begin to gather, review and input documents and figures for Exhibits to same (1.4).	1,606.00
10/26/16	Sturm, J.	0.50	Correspondence with Ropes team regarding sample fee apps.	447.50
10/26/16	Sutton, A.	6.60	Draft tables/charts for fee application (4.0); edit same (2.6).	2,409.00
10/27/16	Agudelo, J.	1.70	Edit A. Sutton draft of fee application (1.0); update budget section of application and data related to same (0.7).	1,394.00
10/27/16	Sutton, A.	4.30	Confer with R&G team regarding charts for fee application (3.0); edit/finalize tables and charts (1.4).	1,569.50
10/28/16	Sutton, A.	2.30	Continue drafting, editing of Fee Application.	839.50
10/28/16	Weinberg, M.	0.20	Emails with A. Sutton regarding fee application objection deadline.	57.00
10/29/16	McGee, W.	0.60	Correspondence regarding first interim fee application (0.2); review the same (0.4).	324.00
10/30/16	Agudelo, J.	0.30	Email to R&G team regarding edits to fee application.	246.00
10/30/16	McGee, W.	0.50	Review interim fee application (0.3); correspondence with team regarding the same (0.2).	270.00
10/30/16	Sutton, A.	0.50	Emails with R&G team regarding Fee Application.	182.50
Total Hours		65.80	Total Amount	\$ 38,086.00

File No.: 112782-0011 Investigations

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Galardi, G.	0.30	Address U.S. Attorney questions.	369.00
10/04/16	Galardi, G.	2.10	Continue working on intercompany investigation, including review of intercompany transfer analysis, dividends and other reports (2.1).	2,583.00
10/05/16	Sutton, A.	3.00	Research event timeline for G. Galardi (3.0).	1,095.00
10/06/16	Galardi, G.	0.80	Continue review and analysis re: intercompany claims and potential causes of action.	984.00
10/07/16	Sutton, A.	1.30	Research GK Media timeline of events.	474.50
10/10/16	Galardi, G.	1.10	Call with Opportune re: various analysis of intercompany issues (0.5); strategize re: same, evidence and presentation (0.6).	1,353.00
Total Hours		8.60	Total Amount \$	6,858.50

Our Reference #: 112782-0011

Joint Group: 112782.1016

File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	1.10	Emails with W. Holden regarding assumed/assigned contracts (0.3); telephone conference with same regarding same (0.2); telephone conference with M. Zelina of Latham regarding same (0.2); email to W. Holden, G. Galardi regarding same (0.2); email to S. Abdel regarding Unimerica contracts (0.2).	902.00
10/05/16	Galardi, G.	0.80	Call with Opportune re: sale closing matters and claims (0.4); follow-up re: same with Univision (0.2); address Unimerica contract request (0.2).	984.00
10/05/16	Agudelo, J.	0.70	Emails with Unimerica counsel regarding objection to cure amount (0.3); emails with G. Galardi regarding same (0.2); emails with S. Abdel regarding same (0.2).	574.00
10/06/16	Agudelo, J.	0.30	Prepared assumption order of contracts for Univision for court (0.1); call with M. Cianci regarding common interest agreement (0.2).	246.00
10/07/16	Gill, J.	0.20	Prepared correspondence regarding talking points (0.2).	206.00
10/10/16	Galardi, G.	0.60	Call with Univision re: post-closing sale issues.	738.00
10/11/16	Agudelo, J.	1.30	Review Novak objection to post-closing designation notice (0.2); emails with G. Galardi regarding same (0.5); telephone conferences with M. Zelina regarding same (0.2); emails with M. Zelina regarding United health insurance issues (0.2); emails with E. Goldstein regarding same (0.2).	1,066.00
10/12/16	Agudelo, J.	0.20	Confer with G. Galardi regarding Novak objection to post closing designation notice.	164.00
10/12/16	Kaneyasu-Speck, S.	0.70	Review Hungary services agreement (0.5); discuss the same with Hungary counsel (0.2).	574.00
10/18/16	Agudelo, J.	0.50	Telephone conference with Saul Ewing regarding post-closing designation notice objection (0.2); emails with R&G team regarding same (0.3).	410.00
10/20/16	Kaneyasu-Speck, S.	1.00	Draft and revise services agreement for Hungary operations.	820.00
10/21/16	Agudelo, J.	0.40	Telephone conference with M. Zelina of Latham regarding post-closing designation notice objection (0.1); email to R&G team regarding same (0.3).	328.00
10/24/16	Agudelo, J.	0.20	Emails with client regarding Unimerica contracts (0.2).	164.00

Our Reference #: 112782-0012

Joint Group: 112782.1016

ROPES & GRAY LLP

Page 19
Sales**Detail of Services**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/25/16	Agudelo, J.	0.20	Emails with client regarding Unimerica contracts.	164.00
10/27/16	Jenkins, H.	2.10	Draft sale closing binder index (1.8); internal emails related thereto (0.3).	1,155.00
10/28/16	Agudelo, J.	0.50	Review email from Unimerica counsel regarding cure objection deadline (0.1); email with Univision counsel regarding same (0.2); emails with A. McGee regarding same (0.2).	410.00
10/31/16	Gill, J.	0.70	Telephone call with Joel Levitin (Cahill Gordon) regarding pre-petition claims/assumption (0.4); review UNV APA for NWC issues and true up (0.3).	721.00
Total Hours		11.50	Total Amount	\$ 9,626.00

Our Reference #: 112782-0012

Joint Group: 112782.1016

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/02/16	Galardi, G.	0.60	Begin developing strategy re: various claims objections.	738.00
10/03/16	Martin, D.	2.70	Formulated claims objections (2.0); conference with R&G team regarding claim objections task list (0.7).	3,159.00
10/03/16	Agudelo, J.	3.30	Prepare for, call with R&G team to discuss claim objections overview (1.6); telephone conference with A. McGee regarding same (0.1); review claims report (0.2); email to R&G team regarding same (0.2); emails with Prime Clerk regarding affidavit of service (0.1); prepare for and call with R&G team regarding claim objections tasks (1.1).	2,706.00
10/03/16	McGee, W.	3.10	Review filed proofs of claim (0.2); call with team to discuss objections to the same (1.2); confer with J. Agudelo to discuss the same (0.1); further review of certain proofs of claim (0.4); discuss plan for objections to proofs of claim with team (0.8); follow-up with P. Walkingshaw regarding the same (0.4).	1,674.00
10/03/16	Walkingshaw, P.	3.30	Prepare for, call with team regarding objections to proofs of claim (1.3); prepare for, meet with A. McGee regarding objections task list (0.7); research in support of objection to proof of claim of M. Huon (1.3).	1,782.00
10/03/16	Allen, W.	3.50	Assisting in preparing proof of claims binders for A. McGee, G. Galardi and J. Agudelo.	1,400.00
10/04/16	Galardi, G.	1.70	Address revisions to administrative claims bar date order (0.3); continue to review proofs of claim and work on objection strategy re: each (1.4).	2,091.00
10/04/16	Martin, D.	3.60	Formulating claims objections (1.2); office conference with P. Walkingshaw regarding same (0.8); review of personal injury claim issues (1.6).	4,212.00
10/04/16	Agudelo, J.	1.60	Telephone conference with P. Walkingshaw regarding claim objections (0.1); review rules in connection with same (0.4); email to P. Walkingshaw regarding same (0.2); begin reviewing claims for objection (0.3); edit proposed order for administrative expenses bar date (0.2); emails with G. Galardi regarding same (0.2); email to G. Galardi, R. Martin regarding Denton claims (0.2).	1,312.00

Our Reference #: 112782-0013

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	McGee, W.	1.60	Draft omnibus objections to proofs of claim (0.9); review filed claims in connection with the same (0.5); correspondence with team regarding the same (0.2).	864.00
10/04/16	Walkingshaw, P.	1.30	Prepare for, office conference with R. Martin regarding claim objections research tasks.	702.00
10/04/16	Walkingshaw, P.	2.10	Continue research in support of objection to proof of claim of M. Huon (2.1); telephone conference with J. Agudelo regarding same (0.1).	1,134.00
10/04/16	Allen, W.	3.00	Prepare proof of claims binders for A. McGee, G. Galardi and J. Agudelo.	1,200.00
10/04/16	O'Neill, C.	2.00	Assisted R. Allen in the creation of Proof of Claims Form binders.	410.00
10/05/16	Galardi, G.	1.20	Continue to review claims and outline objection strategy (1.2).	1,476.00
10/05/16	Martin, D.	1.60	Research on Huon objection (1.6).	1,872.00
10/05/16	Agudelo, J.	3.30	Revise second bar date order (0.2); confer with G. Galardi regarding same (0.1); emails with client regarding claims objections (0.2); email to Univision counsel regarding bar date order (0.3); research regarding claims objections issues (2.3); telephone conference with A. McGee regarding estimation motion (0.2).	2,706.00
10/05/16	McGee, W.	4.70	Draft motions to estimate claims for voting purposes (4.5); telephone conference with J. Agudelo regarding the same (0.2).	2,538.00
10/05/16	Sturm, J.	2.00	Review claims summary (1.5); office conference with A. McGee regarding same (0.5)	1,790.00
10/05/16	Walkingshaw, P.	2.90	Further research in support of objection to proof of claim of M. Huon (0.5); begin drafting objection to proof of claim of M. Huon (1.2); research in support of proof of claim of M. Williams (1.2).	1,566.00
10/05/16	Weinberg, M.	0.20	Begin preparation of omnibus objections to claims.	57.00
10/06/16	Galardi, G.	0.10	Address bar date notices.	123.00
10/06/16	Agudelo, J.	3.20	Revise bar date order (0.3); email to Committee, UST regarding same (0.2); emails with G. Galardi regarding same (0.2); email to Committee, UST regarding same (0.2); email to Chambers regarding same (0.3); telephone conference with R. Allen regarding notice of presentment regarding same (0.2); e-mails with same regarding same (0.2); e-mails with J. Sturm regarding claims register (0.2); e-mails with Prime	2,624.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Clerk regarding service of bar date materials (0.4); begin drafting common sections of Terrill and Ayyadurai request for payment objection (1.0).	
10/06/16	McGee, W.	1.50	Confer with P. Walkingshaw regarding claims objections (0.4); draft omnibus objection to satisfied claims (1.1).	810.00
10/06/16	Sturm, J.	1.70	Review claims for purposes of Plan Support Agreement	1,521.50
10/06/16	Walkingshaw, P.	9.70	Continue drafting objection to proof of claim of M. Huon.	5,238.00
10/06/16	Allen, W.	5.00	Assist in preparing a package of proposed orders for Judge Bernstein (0.5); telephone conference with J. Agudelo regarding same (0.2); sending same to Judge Bernstein (0.2); reviewing letters to the court regarding defendants motion to dismiss complaint in 16-cv-00411 (1.5); pull cases cited in same (1.0); prepare a binder of cases (1.0); assisting in preparing "Order (I) Establishing A Deadline To File Certain Administrative Claims And Procedures Relating Thereto And (ii) Approving The Form And Manner Of Notice Thereof" (0.3); file same (0.3).	2,000.00
10/06/16	Weinberg, M.	1.00	Prepare initial drafts of omnibus objections to claims templates.	285.00
10/07/16	Agudelo, J.	6.40	Emails with Prime Clerk team regarding updated claims register (0.1); draft common sections of objections to Terrill and Ayyadurai requests for payment (5.8); email to LSKS regarding same (0.1); telephone conference with K. Bolger of LSKS regarding same (0.2); emails with Prime Clerk team regarding bar date order (0.2).	5,248.00
10/07/16	Walkingshaw, P.	4.70	Further research in support of objection to proof of claim of M. Williams.	2,538.00
10/08/16	Walkingshaw, P.	5.90	Begin drafting objection to proof of claim of M. Williams.	3,186.00
10/09/16	Agudelo, J.	0.20	Emails with R. Martin, J. Sturm regarding procedure for claims objections.	164.00
10/09/16	Sturm, J.	0.50	Correspondence with Ropes team regarding motion to estimate claims	447.50
10/09/16	Walkingshaw, P.	1.70	Revise objection to proof of claim of M. Williams.	918.00
10/10/16	Galardi, G.	0.90	Review and comment on Williams claim objection.	1,107.00
10/10/16	Agudelo, J.	0.30	Emails with P. Walkingshaw regarding Williams claim (0.2); review claims register in connection with same (0.1).	246.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/10/16	McGee, W.	8.80	Draft omnibus objection to indemnification claims (2.1); draft merits objection to Ayyadurai claim (4.6); confer with P. Walkingshaw regarding the same (0.6); draft merits objection to Terrill claim (1.5).	4,752.00
10/10/16	Sturm, J.	0.30	Correspondence with Ropes team regarding motion to estimate claims	268.50
10/10/16	Walkingshaw, P.	2.20	Research case law of claim objection procedure in support of claim objections (1.5); emails with J. Agudelo regarding same (0.2); confer with R. Martin regarding objections to proofs of claim (0.5).	1,188.00
10/11/16	Martin, D.	2.50	Drafting of Ayyadurai claim objection.	2,925.00
10/11/16	Agudelo, J.	3.80	Telephone conferences with A. McGee regarding administrative bar date order (0.2); emails with G. Galardi regarding same (0.2); emails with Prime Clerk team regarding same (0.4); e-mails with Prime Clerk team regarding publication notice (0.2); revise Terrill draft request for payment objection (2.6); email to R. Martin regarding same (0.2).	3,116.00
10/11/16	McGee, W.	5.40	Revise objection to Ayyadurai claim (1.1); revise objection to Terrill claim (1.0); confer with J. Agudelo regarding entry of bar date order (0.1); follow-up with court regarding the same (0.1); confer with P. Walkingshaw regarding merits objections (0.1); draft omnibus objection to Kinja indemnification claims (2.7); confer with J. Agudelo regarding the same (0.1); revise omnibus objection to satisfied claims (0.2).	2,916.00
10/11/16	Sturm, J.	0.30	Review correspondence with R. Martin and A. McGee regarding claims objections	268.50
10/12/16	Galardi, G.	1.70	Review and comment on various draft claims objections, including duplicate claims, multiple debtor claims and individual objections (1.3); calls and emails re: writers indemnification claims with S. Levine (0.4)	2,091.00
10/12/16	Agudelo, J.	0.60	Emails to G. Galardi, R. Martin regarding claim objections format (0.4); telephone conference with A. McGee regarding same (0.2).	492.00
10/12/16	McGee, W.	1.90	Revise omnibus objection to satisfied claims (0.4); revise omnibus objection to indemnification claims (1.0); correspondence with team regarding the same (0.3); further revisions to the same (0.2).	1,026.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/13/16	Martin, D.	4.20	Revise Ayyadurai Claim Objection (1.9); review revised draft of Williams objection (1.0) office conference with A. McGee regarding satisfied claims objection (0.3); office conference with P. Walkingshaw regarding objections process (1.0).	4,914.00
10/13/16	Agudelo, J.	0.30	Emails with Prime Clerk regarding claims register (0.2); emails with client regarding same (0.1).	246.00
10/13/16	McGee, W.	3.00	Discuss rider for satisfied claims objections with R. Martin (0.3); draft the same (1.9); research in connection with same (0.8).	1,620.00
10/13/16	Walkingshaw, P.	1.80	Research choice of law issue related to objection to proof of claim (0.8); meet with R. Martin re: claims objection strategy (1.0).	972.00
10/13/16	Weinberg, M.	1.50	Research regarding objection to claims for P. Walkingshaw.	427.50
10/14/16	Agudelo, J.	2.60	Telephone conferences with P. Walkingshaw regarding claim objections (0.2); emails with same regarding same (0.1); confer with R. Martin regarding same (0.3); research regarding procedural issues affecting claim objections (1.1); emails with R. Martin regarding same (0.2); emails with Prime Clerk team regarding claim objections scheduling (0.2); telephone conference with H. Baer of Prime Clerk regarding same (0.1); email to R. Martin, P. Walkingshaw regarding same (0.2); email, telephone conference with H. Baer of Prime Clerk regarding bar date AOS (0.2).	2,132.00
10/14/16	Bierut, E.	0.30	Discuss Johnson claims objections with P. Walkingshaw (0.3).	165.00
10/14/16	Sturm, J.	0.90	Office conferences with Ropes team regarding claims objections.	805.50
10/14/16	Walkingshaw, P.	5.10	Revise objection to proof of claim of S. Ayyadurai (3.8); telephone conferences with J. Agudelo regarding same (0.2); telephone conference with L. Beirut regarding Johnson claims objection (0.3); meet with R&G team regarding claim objections (0.8).	2,754.00
10/14/16	Weinberg, M.	0.20	Emails regarding claim objection filing.	57.00
10/19/16	Martin, D.	6.90	Revise Williams Objection (2.7); revise Ayyadurai Objection (3.4); review Huon Objection (1.8).	8,073.00
10/19/16	Agudelo, J.	0.30	Confer with R. Martin regarding chambers conference tomorrow on certain proofs of claim.	246.00
10/20/16	Martin, D.	0.50	Chambers conference on sealed claim (0.5).	585.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/20/16	Agudelo, J.	0.20	Emails with J. Sturm regarding claims register issues.	164.00
10/20/16	Sturm, J.	0.90	Correspondence with J. Agudelo regarding outstanding claims status (0.3); review summary of same (0.6).	805.50
10/21/16	Galardi, G.	0.30	Review and comment on final Ayyadurai claims objection.	369.00
10/21/16	Martin, D.	7.90	Revisions to Ayyadurai claim objection (6.3); review Ayyadurai-Martin Affidavit (0.4); revised Williams objection (1.2).	9,243.00
10/21/16	Agudelo, J.	1.00	Draft proposed order regarding Ayyadurai claims objections (0.8); telephone conferences with P. Walkingshaw regarding same (0.2).	820.00
10/21/16	Walkingshaw, P.	4.60	Revise objection to proof of claim of Shiva Ayyadurai (4.4); telephone conferences with J. Agudelo regarding same (0.2).	2,484.00
10/21/16	Allen, W.	1.70	Pre-filing review of "Objection Of Debtor Gawker Media LLC To Proof Of Claim Filed By Shiva Ayyadurai, And Motion To Apply Fed. R. Civ. P. 12(B)(6) And 12(C), Pursuant To Bankruptcy Rules 9014 And 7012" (1.4); file same (0.3).	680.00
10/21/16	Weinberg, M.	1.00	Cite-check omnibus claims objection for P. Walkingshaw.	285.00
10/22/16	Sturm, J.	0.40	Review Ayyadurai claims objection.	358.00
10/24/16	Galardi, G.	0.60	Review updated claims register and work on strategy re: objections.	738.00
10/24/16	Agudelo, J.	0.90	Emails with Prime Clerk regarding service of documents on certain parties (0.4); email to R&G team regarding status of certain satisfied claims (0.3); review list in connection with same (0.2).	738.00
10/25/16	Martin, D.	2.70	Revisions to Williams claims objection.	3,159.00
10/25/16	Agudelo, J.	9.50	Telephone conference with Court clerk regarding claim objection (0.1); email to R&G team regarding same (0.2); telephone conference with A. McGee regarding same (0.2); emails with Prime Clerk team regarding ballot report (1.5); emails to client regarding same (0.8); review and revise ballot report including scan of all filed claims (6.7).	7,790.00
10/25/16	Ghodke, I.	1.30	Begin research into objections to Got News claim (1.3).	435.50
10/25/16	McGee, W.	0.80	Confer with J. Agudelo regarding claims objections (0.2); research relating to the same (0.6).	432.00
10/25/16	Simpson, A.	2.60	Begin research re: objection to Johnson Claim strategy (1.4); draft email to team re:	871.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			initial issues for objection to Johnson claim (1.2).	
10/26/16	Agudelo, J.	5.70	Email with R&G team regarding scheduling of claim objection hearing (0.1); call with chambers regarding same (0.1); telephone conferences with A. McGee regarding claim objections (0.3); continue to review and revise ballot report and claims review (4.5); emails with Prime Clerk regarding same (0.3); email to R&G team regarding same (0.4).	4,674.00
10/26/16	Ghodke, I.	4.30	Continue research for Got News claim objections (4.1); office conference with A. Simpson regarding research (0.2).	1,440.50
10/26/16	McGee, W.	2.70	Confer with P. Walkingshaw regarding status of claims objections (0.2); correspondence with team regarding the same (0.2); review Johnson/Got News proof of claims (1.3); telephone conference with J. Agudelo regarding the same (0.1); review sale order in connection with claims relating to designated contracts (0.4); confer with J. Agudelo regarding the same (0.2); confer with P. Walkingshaw regarding updates on claims objections (0.2); correspondence with team regarding the same (0.1).	1,458.00
10/26/16	Simpson, A.	4.70	Continue research re: objection to Johnson claim (1.1); revise written analysis (0.9); begin research re: second issue re: Johnson claim (1.2); begin draft summary on second research issue (1.3); meet with I. Ghodke to discuss remaining research work (0.2).	1,574.50
10/26/16	Sturm, J.	0.50	Review claims report summaries.	447.50
10/26/16	Weinberg, M.	0.10	Format claims charts for J. Agudelo.	28.50
10/27/16	Martin, D.	4.80	Revisions to Johnson objection (1.1); revise Williams objection (0.6); office conference with P. Walkingshaw, A. McGee regarding outstanding objections (1.0); formulate XP vehicles objection (2.1).	5,616.00
10/27/16	Florence, J.	3.20	Confer with R&G team re Johnson claims objection (1.1); review and analyze materials to develop arguments for Johnson claims objection (1.7); meet with P. Walkingshaw regarding same (0.4).	2,864.00
10/27/16	Bierut, E.	0.90	Discuss claims objections with P. Walkingshaw, I. Ghodke (0.5); analyze proofs of claims and complaints to draft Johnson claims objections (0.4).	495.00
10/27/16	Ghodke, I.	6.80	Prepare for, telephone conference to discuss next steps for Got News/Johnson claims	2,278.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/27/16	Lovell, A.	3.80	objections with E. Bierut and P. Walkingshaw (1.0); review allegations in Got News and Johnson complaints and current research (2.8); formulate objection strategy with P. Walkingshaw (0.6); outline argument (0.4); research for objection (2.0). Telephone conference with P. Walkingshaw regarding claim objections (0.2); read materials in Johnson proofs of claims (2.3); research case law for part of objection to proofs of claims (1.3).	1,235.00
10/27/16	McGee, W.	3.00	Discuss XP Vehicles and Johnson claims objections with R. Martin and P. Walkingshaw (1.1); review XP Vehicles claim in connection with the same (1.9).	1,620.00
10/27/16	Siegle, E.	5.40	Discuss Gawker claim objection with J. Florence and team (1.3); begin drafting Got News claim objection brief (3.9); call with A. Simpson to discuss research (0.2).	3,375.00
10/27/16	Simpson, A.	7.20	Review complaint, motion to dismiss, and motion related to Johnson claim (1.6); research procedural issue relevant to complaint (0.8); draft email on same (0.3); revise email in light of new information (0.5); conduct further research for claim objection (2.1); draft email for team regarding research (1.4); begin to review and revise draft objection per research (0.5).	2,412.00
10/27/16	Sturm, J.	0.40	Review Terrill objection	358.00
10/27/16	Walkingshaw, P.	8.70	Meet with D. Martin and W. McGee regarding claim objections (1.0); calls with team regarding Johnson claim objection (1.0); meet with J. Florence regarding Johnson claim objection (0.4); review background documents for Johnson claim objection (2.6); legal research in support of Johnson claim objection (3.2); telephone conferences with L. Beirut, I. Ghodke regarding claim objections (0.5).	4,698.00
10/27/16	Allen, W.	2.00	Search for documents concerning XP claim (1.0); confer with library and managing clerks office to obtain same (1.0).	800.00
10/27/16	Weinberg, M.	0.30	Review Johnson v. Gawker docket for complaint for L. Bierut (0.2); emails with Library regarding same (0.1).	85.50
10/28/16	Galardi, G.	2.20	Review and comment on Hungary Indemnification Objection and Order (0.6); review and comment on satisfied claims objection and declaration (0.5); work on additional claims objections and issues (0.3);	2,706.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			review numerous new claims filed and follow-up re: same (0.8).	
10/28/16	Martin, D.	0.80	Revisions to Johnson objection.	936.00
10/28/16	Florence, J.	2.30	Review and analyze arguments for Johnson claims opposition (0.5); confer with P. Walkingshaw re claims opposition (0.5); correspond with team drafting opposition (1.3).	2,058.50
10/28/16	Agudelo, J.	0.50	Emails with client regarding satisfied claims (0.3); emails with R&G team regarding certain filed claims (0.2).	410.00
10/28/16	Bierut, E.	6.30	Draft Johnson claims objection (4.0); research law for claims objection (1.3); review as-filed claims objection (0.5); discuss Johnson claims objection with P. Walkingshaw (0.5).	3,465.00
10/28/16	Ghodke, I.	13.80	Discuss research and progress on pending Johnson/Got News objection with P. Walkingshaw (0.7); continue research regarding same (7.0); draft section for pending Johnson/Got News objection (6.1).	4,623.00
10/28/16	Lovell, A.	9.60	Continue to research legal issue for objection to Johnson/Got News proofs of claims (2.8); draft paragraphs for objection to proofs of claims (1.3); edit objection to proofs of claims (2.1); further revise objection to Johnson/Got News proofs of claims (2.5); confer with S. Jones regarding same (0.4).	3,120.00
10/28/16	McGee, W.	4.40	Correspondence with team regarding claims objections (0.3); revise omnibus objections to claims (0.9); draft objection to XP Vehicles claims (2.1); review claim and supporting documentation relating to the same (1.1).	2,376.00
10/28/16	Siegle, E.	6.80	Continue drafting Got News claim objection (6.3); telephone conference with R&G team re: same (0.5).	4,250.00
10/28/16	Simpson, A.	7.70	Continue reviewing draft of Johnson claim objection (0.6); revise same (0.1); begin research re: additional argument points (4.0); draft research email re: same (1.8); revise new version of draft objection (1.2).	2,579.50
10/28/16	Walkingshaw, P.	9.90	Revise objection to Johnson claims (4.4); prepare for, calls with E. Bierut regarding Johnson claim objection (1.2); calls with E. Siegle regarding Johnson claim objection (0.4); research in support of Johnson claim objection (3.2); confer with I. Ghodke regarding same (0.7).	5,346.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Allen, W.	2.00	Confer with the library and CSC to obtain certified copies of corporate documents in connection with XP vehicles claim objections.	800.00
10/28/16	Weinberg, M.	0.40	Emails regarding certified litigation documents (0.2); gather proofs of claim for L. Bierut (0.2).	114.00
10/29/16	Galardi, G.	0.60	Provide initial comments on Williams objection.	738.00
10/29/16	Florence, J.	0.30	Review draft opposition to Johnson claims and correspond thereon with team.	268.50
10/29/16	Bierut, E.	4.50	Discuss Johnson claims objection with P. Walkingshaw (0.5); research law for claims objection (2.0); revise Johnson claims objection (2.0).	2,475.00
10/29/16	Ghodke, I.	5.90	Continue research issues for Got News/Johnson objection (5.6); call with P. Walkingshaw regarding same (0.3).	1,976.50
10/29/16	Lovell, A.	7.40	Follow-up calls with P. Walkingshaw regarding research and drafting argument for objection to proofs of claims (0.5); further research state and federal law for argument in Johnson/Got News objection to proofs of claims (5.3); draft additional argument regarding same (1.6).	2,405.00
10/29/16	McGee, W.	7.60	Draft objection to XP Vehicles proof of claim (5.9); correspondence with team regarding the same (0.4); research relating to the same (0.6); revise objection to satisfied claims (0.7).	4,104.00
10/29/16	Siegle, E.	1.60	Revise Got News claim objection (1.2); discuss next steps with P. Walkingshaw (0.4).	1,000.00
10/29/16	Simpson, A.	4.70	Research additional Johnson claim objection issues (2.0); draft argument section for claim objection (2.7).	1,574.50
10/29/16	Walkingshaw, P.	10.60	Revise Johnson claim objection (5.7); prepare for, calls with A. Simpson regarding Johnson claim objection (0.6); prepare for, calls with E. Bierut regarding Johnson objection (1.0); calls with E. Siegle regarding Johnson claim objection (0.3); calls with I. Ghodke regarding Johnson claim objection (0.3); calls with A. Lovell regarding Johnson claim objection (0.5); research in support of Johnson claim objection (2.2).	5,724.00
10/30/16	Galardi, G.	4.70	Review and comment on XP Vehicle objection (0.9); review and comment on Johnson objections (1.1); review and	5,781.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			comment on satisfied claim revised objection and ancillary documents (0.3); review and comment on Huon objection (0.7); work on overall claims strategy and objection timing (0.6); review and comment on indemnification objections (0.5); provide further comments on revised Williams objection (6.0).	
10/30/16	Martin, D.	6.80	Revise Huon Objection (4.7); revise XP Vehicles Objection (2.1).	7,956.00
10/30/16	Florence, J.	5.70	Review and revise opposition to Johnson claims (4.7); telephone conference and correspond with P. Walkingshaw on revisions to claims opposition (1.0).	5,101.50
10/30/16	Bierut, E.	2.50	Telephone conferences with P. Walkingshaw regarding Johnson claims objection (0.5); revise Johnson claims objection (2.0).	1,375.00
10/30/16	McGee, W.	2.70	Research case law related to XP vehicles objection (1.1); correspondence with team regarding the same (0.4); review revisions to XP Vehicles objection (0.6); correspondence with W. Holden regarding objection to satisfied claims (0.2); correspondence with Ropes team regarding status of claims objections (0.2); correspondence regarding affidavits for claims objections (0.2).	1,458.00
10/30/16	Siegle, E.	4.30	Conduct further research into Got News/Johnson claim objection issues (1.5); revise claim objection brief (2.4); calls with P. Walkingshaw regarding same (0.4).	2,687.50
10/30/16	Simpson, A.	4.60	Research relating to argument for Johnson claim objection (1.1); draft research email on same (1.0); call with P. Walkingshaw to discuss additional research on claim opposition (0.1); research same (2.4).	1,541.00
10/30/16	Walkingshaw, P.	9.30	Research in support of objection to Johnson claims (2.0); call with J. Florence regarding same (0.7); revise objection to Johnson claims (2.4); revise objection to Huon claims (0.4); research in support of objection to Got News claims (0.6); revise objection to Got News claims (0.7); revise objection to Williams claims (0.5); calls with E. Siegle regarding Johnson objection (0.4); prepare for, calls with E. Bierut regarding Johnson objection (0.9); calls with I. Ghodke regarding Johnson objection (0.2); calls with A. Simpson regarding Johnson objection (0.2); emails with A. Lovell regarding Johnson objection (0.3).	5,022.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Galardi, G.	1.30	Review and comment on numerous claims objections, including Johnson, Huon, Terrill, satisfied claims and indemnification claims.	1,599.00
10/31/16	Martin, D.	15.20	Revise Huon objection (3.1); revise Williams Objection (2.4); revise Terrill Objection (4.1); review and revise omnibus objections (0.7); revise XP Vehicles objection (2.8); Revised Johnson Objection (2.9).	17,784.00
10/31/16	Florence, J.	0.20	Review revised Johnson Claims objection.	179.00
10/31/16	McGee, W.	9.30	Review and revise omnibus objection to indemnification claims (1.0); correspondence with team regarding the same (0.2); confer with client regarding signature pages for declaration to the same (0.1); review and revise omnibus objection to satisfied claims (1.1); review updated date regarding satisfied claims (0.3); discuss the same with S. Abdel-Razek (0.5); research related to objection to XP vehicles claim (0.7); confer with R. Martin regarding the same (0.3); revise objection to XP vehicles claim (1.4); correspondence with team regarding status of claims (0.2); confer with P. Walkingshaw regarding the same (0.4); prepare omnibus objections for filing (0.3); correspondence with M. Weinberg and R. Allen regarding the same (0.2); correspondence with Prime Clerk regarding filing of claims (0.2); revise Terrill objection (1.2); confer with R. Martin regarding the same (0.2); prepare the same for filing (0.3); draft notice regarding Ayyadurai objection (0.4); confer with team regarding the same (0.2); prepare the same for filing (0.1).	5,022.00
10/31/16	Walkingshaw, P.	10.60	Revise objection to Huon claims per comments by D. Martin (0.5); revise objection to Williams claims per comments by D. Martin (0.7); revise objection to Johnson claims per comments by D. Martin (3.9); draft documents accompanying objection to Huon claims (0.7); draft documents accompanying objection to Williams claims (0.6); draft documents accompanying objection to Johnson claims (0.7); revise objection to Got News claims (1.9); review Huon objection prior to filing (0.3); review Williams objection prior to filing (0.3); review Johnson objection prior to filing (0.6), review Got News objection	5,724.00

ROPES & GRAY LLP

Page 32
Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Allen, W.	11.00	prior to filing (0.4). Proofreading and correcting objections to claims by: Williams (1.7), Huon (1.7), Johnson (1.7), and GotNews (1.2), prepare redlines of objection to claims of Williams (0.2) and Huon (0.2); prepare exhibits to objection to claims by Williams (1.0), Huon (1.0), Johnson (1.0) and Got News(0.5); file Notice Of Hearing And Response Deadline On Objection Of Debtor Gawker Media LLC To Proof Of Claim Filed By Shiva Ayyadurai, And Motion To Apply Fed. R. Civ. P. 12(B)(6) And 12(C), Pursuant To Bankruptcy Rules 9014 And 7012 (0.2); file Notice Of Objection Of Debtor Gawker Media LLC To Proof Of Claim No. 269 Filed By Ashley Terrill, And Motion To Apply Fed. R. Civ. P. 12(B)(6) And 12(C), Pursuant To Bankruptcy Rules 9014 And 7012 (0.2).	4,400.00
10/31/16	Weinberg, M.	7.70	Proofread and cite-check Williams claim objection (0.8); proofread and cite-check Huon claim objection (0.7); proofread and cite-check XP Vehicles claim objection (0.5); proofread and cite-check Indemnification claim objection (0.7); proofread and cite-check Satisfied claim objection (0.8); proofread and cite-check Johnson claim objection (0.5); proofread and cite-check Got News claim objection (0.6); proofread and cite-check Terrill claim objection (0.7); finalize, e-file and coordinate service of same (2.4).	2,194.50
		Total Hours	453.90	Total Amount \$ 289,590.50

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/06/16	Galardi, G.	1.10	Travel to and from hearing (1.1)	1,353.00
Total Hours		1.10		
				Total \$ 1,353.00
				Less 50% for Travel -676.50
				Total Due \$ 676.50

File No.: 112782-0016 Other Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Galardi, G.	0.30	Address Akin retention issues and resolution of same.	369.00
10/03/16	Agudelo, J.	0.20	Confer with G. Galardi regarding Akin retention (0.1); email to Akin Gump team regarding same (0.1).	164.00
10/04/16	Agudelo, J.	0.60	Confer with G. Galardi, A. McGee regarding Akin Gump retention (0.4); email to Akin Gump team regarding same (0.1); email to UST regarding same (0.1).	492.00
10/04/16	McGee, W.	1.70	Correspondence with team regarding adjournment of Akin retention application (0.3); correspondence with court regarding the same (0.2); draft notice of adjournment for same (0.3); confer with J. Agudelo regarding the same (0.2); revise the same (0.2); prepare the same for filing (0.2); correspondence with team regarding filing and service of the same (0.3).	918.00
10/13/16	Agudelo, J.	2.40	Emails, telephone conferences with R&G team regarding litigation counsel fee statement (0.4); review UST guidelines in respect of same (0.4); telephone conference with S. DeParto of Brannon regarding same (0.3); emails with S. Ward of LSKS regarding same (0.3); call to Thomas LoCicero regarding same (0.1); emails with J. Sturm, A. Sutton regarding fee application (0.3); review samples of same (0.5); emails with M. Weinberg regarding same (0.1).	1,968.00
10/13/16	McGee, W.	0.40	Correspondence with team regarding fee statements for 327(e) firms (0.2); confer with J. Agudelo and J. Sturm regarding the same (0.2).	216.00
10/13/16	Sturm, J.	0.60	Confer with A. McGee and J. Agudelo regarding 327(e) retention fee statements.	537.00
10/13/16	Weinberg, M.	0.50	Gather interim fee application precedent for J. Agudelo and J. Sturm.	142.50
10/17/16	Agudelo, J.	0.70	Emails with Brannock & Humphries regarding fee statement (0.3); telephone conference with LSKS regarding same (0.2); email to R. Martin regarding same (0.2).	574.00
10/19/16	Agudelo, J.	2.40	Emails with Cahill Gordon regarding fee statement and fee application (0.2); emails with Opportune regarding its fee submission (0.2); emails with Brannock & Humphries and LSKS regarding fee statements (0.4); review same (1.1); emails with R&G team regarding same (0.5).	1,968.00

Our Reference #: 112782-0016

Joint Group: 112782.1016

ROPES & GRAY LLP

Page 35
Other Retention & Fee Applications

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/19/16	Sturn, J.	0.20	Correspondence with Ropes team regarding LSKS fee submission.	179.00
10/20/16	Agudelo, J.	2.00	Separate telephone conferences with 327(e) litigation counsel regarding fee statements (0.5); telephone conference with Citrin regarding same (0.1); emails with litigation counsel, Citrin, Houlihan Lokey regarding fee statements (0.6); briefly review five fee statements (0.8).	1,640.00
10/20/16	Weinberg, M.	1.50	Review and revise multiple fee statements (0.5); e-file and coordinate service of same (1.0).	427.50
10/24/16	Agudelo, J.	2.00	Emails to special litigation counsel regarding interim fee applications (0.5); review precedents, rules, and guidelines in connection with same (0.9); email to Citrin Cooperman regarding same (0.2); review accountant fee application precedent in connection with same (0.4).	1,640.00
10/24/16	McGee, W.	0.10	Confer with J. Agudelo regarding first interim fee applications for litigation counsel.	54.00
10/26/16	Agudelo, J.	0.10	Email to A. McGee regarding Opportune fee filing.	82.00
10/28/16	Agudelo, J.	0.50	Email to A. Schaller regarding Houlihan fee application (0.1); review interim compensation order in connection with same (0.2); email to A. McGee regarding Opportune fee filing (0.2).	410.00
10/28/16	McGee, W.	0.70	Review opportune August invoices.	378.00
10/28/16	Weinberg, M.	0.20	Prepare notice of Opportune fee submission.	57.00
10/31/16	Weinberg, M.	0.10	Compile Opportune fee submission for filing.	28.50
Total Hours		17.20	Total Amount	\$ 12,244.50

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	0.20	Emails with W. Holden regarding status of executory contracts.	164.00
10/05/16	Agudelo, J.	0.70	Review M. Sybert's list of contract designations (0.3); email to same regarding same (0.2); emails with UNivision counsel regarding Oliver Group contracts (0.2).	574.00
10/06/16	Agudelo, J.	0.70	Email to client regarding Oliver Group contracts (0.3); telephone conference, emails with M. Cianci regarding same (0.3); telephone conference with Univision counsel regarding same (0.1).	574.00
10/07/16	Galardi, G.	0.20	Address Oliver contracts	246.00
10/07/16	Agudelo, J.	0.50	Emails with client regarding Oliver Group contracts (0.3); calls to contacts at same regarding same (0.2).	410.00
10/11/16	Agudelo, J.	1.10	Emails with J. Seltzer regarding Oliver Group contracts (0.2); call with same regarding same (0.3); email to G. Galardi regarding same (0.2); modify notice in respect of same (0.2); emails with broker for subtenants regarding Elizabeth Street leases (0.2).	902.00
10/12/16	Agudelo, J.	0.20	Email to Simpson Thacher regarding Oliver Group contracts (0.2).	164.00
10/14/16	Agudelo, J.	0.60	Emails with B. Russell of Simpson Thacher regarding Oliver Group contracts (0.2); telephone conference with Oliver Group contact regarding same (0.2); emails with R. Martin regarding same (0.2).	492.00
10/21/16	Agudelo, J.	1.30	Emails with Committee regarding Oliver Group contracts (0.2); revise notice (0.2); emails, telephone conference with M. Zelina of Latham regarding same (0.2); emails with client regarding same (0.3); email to Oliver Group regarding same (0.1); emails with R. Allen regarding filing of same (0.3).	1,066.00
10/21/16	Allen, W.	0.70	Pre-filing review of "Notice Of Removal Of The Oliver Group Contracts From Post-Closing Designation Notice" (0.5); file same (0.2).	280.00
10/24/16	Agudelo, J.	0.20	Emails with client regarding Elizabeth street leases (0.2).	164.00
10/28/16	Agudelo, J.	0.20	Emails with client regarding AOL query on contract (0.2).	164.00
Total Hours		6.60	Total Amount \$	5,200.00

File No.: 112782-0018 Plan and Disclosure Statement

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/02/16	Galardi, G.	0.70	Work with Opportune on plan allocations and funding per settlement conversations with Committee.	861.00
10/02/16	Martin, D.	0.20	Confer with A. McGee regarding plan issues (0.2).	234.00
10/02/16	McGee, W.	0.30	Discuss Plan-related agreement with R. Martin (0.2); review draft of the same (0.1).	162.00
10/02/16	Sturm, J.	1.40	Review revised recovery waterfall (0.4); prepare for, call with board regarding potential plan settlements (1.0).	1,253.00
10/03/16	Martin, D.	1.20	Analyze plan for potential revisions for possible allocation settlement (1.2).	1,404.00
10/03/16	Agudelo, J.	0.10	Emails with A. McGee regarding Disclosure Statement filing (0.1).	82.00
10/03/16	McGee, W.	1.20	Review agreement related to plan settlement (0.9); call with court regarding issue with docket for Disclosure Statement motion (0.3).	648.00
10/04/16	Galardi, G.	2.60	Begin working on revisions to Disclosure Statement and Plan in contemplation of committee settlement (1.1); begin working on committee settlement term sheet (0.8); address revisions to allocation issues with Opportune (0.7).	3,198.00
10/04/16	Martin, D.	1.70	Evaluate revisions to plan for potential allocation settlement.	1,989.00
10/04/16	Sturm, J.	0.20	Correspondence with R. Martin regarding status of plan support agreement negotiations (0.2).	179.00
10/04/16	Allen, W.	0.70	Preparing binders for R. Martin regarding solicitation motion (0.3); and plan (0.4).	280.00
10/05/16	Martin, D.	1.70	Meetings with R&G team regarding strategy on plan and Disclosure Statement and with Committee (1.2); call with J. Struem regarding same (0.5).	1,989.00
10/05/16	Agudelo, J.	0.20	Review AOS for Disclosure Statement notice (0.1); email with Prime Clerk team regarding same (0.1).	164.00
10/05/16	Sturm, J.	3.50	Call with R. Martin regarding form of amended plan and committee resolution (0.5); prepare amendments to Disclosure Statement and plan (1.5); markup of existing form settlement term sheet (0.5); draft outline for revised settlement term sheet (1.0).	3,132.50
10/06/16	Martin, D.	3.00	Preparations for hearing status conference regarding plan deal on allocation (1.8); meeting with Opportune regarding next steps	3,510.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/06/16	McGee, W.	0.50	on plan (1.2). Draft first amended Disclosure Statement.	270.00
10/06/16	Sturm, J.	6.50	Confer with G. Galardi regarding plan support agreement outline (0.4); drafting of plan term sheet (5.1); review revised tax disclosure (0.8); correspondence with A. McGee regarding revision of tax disclosure into revised Disclosure Statement (0.2).	5,817.50
10/07/16	Galardi, G.	3.80	Review and revise plan term sheet (1.7); work on changes to plan and disclosure statement re: same and other issues (1.4); calls and emails with Independent directors and others re: same (0.4); follow-up re: plan issues needed to be addressed (0.3).	4,674.00
10/07/16	McGee, W.	0.20	Discuss updates to the Disclosure Statement with J. Sturm.	108.00
10/07/16	Sturm, J.	4.30	Review G. Galardi comments to plan support agreement (0.8); confer with G. Galardi and R. Martin regarding revisions to plan support agreement (0.5); revisions to same (2.0); review updated draft Disclosure Statement (0.8); office conference with A. McGee regarding disclosure statement (0.2).	3,848.50
10/10/16	Galardi, G.	0.70	Continue working on plan settlement changes and terms.	861.00
10/10/16	Sturm, J.	2.10	Call with G. Galardi and R. Martin regarding Committee settlement Term Sheet (0.4); revisions to same (1.4); correspondence with Ropes team regarding same (0.3).	1,879.50
10/11/16	Galardi, G.	1.20	Address intercompany issues re: Univision AP, tax allocation and plan structure.	1,476.00
10/11/16	Martin, D.	1.10	Analysis of allocation issues.	1,287.00
10/11/16	Sturm, J.	2.40	Send plan term sheet to S. Tillman (0.3); office conference with Oppertune, Ropes teams regarding tax considerations in settlement structure (1.5); follow up with R. Martin regarding same (0.5); review emails regarding same (0.2).	2,148.00
10/11/16	Greene, D.	3.50	Create new charts and demonstratives for R. Martin (1.8); edit existing charts (1.7).	752.50
10/12/16	Galardi, G.	1.40	Review and revise plan settlement term sheet (0.9); emails and calls re: same (0.5).	1,722.00
10/12/16	Martin, D.	1.30	Revisions to committee plan support agreement.	1,521.00
10/12/16	Agudelo, J.	1.40	Prepare for, office conference with R&G team regarding term sheet (0.6); prepare for, telephone conference with A. McGee regarding same (0.5); edit same (0.3).	1,148.00
10/12/16	McGee, W.	2.80	Revise Committee plan support agreement (0.9); call with R&G team regarding the	1,512.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			same (0.3); revisions to the same (0.7); conference with J. Agudelo regarding the same (0.2); further revisions to the same (0.3); confer with J. Sturm regarding revisions to Plan (0.4).	
10/13/16	McGee, W.	1.50	Revise plan and Disclosure Statement to reflect certain updated dates (1.2); office conference with J. Sturm regarding plan (0.3).	810.00
10/13/16	Sturm, J.	3.40	Review revised plan term sheet (1.0); office conference with R. Martin regarding plan revisions (0.9); revisions to plan (0.8); prepare for, office conferences with A. McGee regarding same (0.6).	3,043.00
10/14/16	Martin, D.	2.30	Revisions to plan and Disclosure Statement (1.8); office conference with J. Sturm regarding term sheet (0.5).	2,691.00
10/14/16	Sturm, J.	2.30	Office conferences with R. Martin regarding term sheet comments (0.5); review Simpson comments (0.7); revisions to draft plan (1.1).	2,058.50
10/15/16	Sturm, J.	0.50	Review Simpson comments regarding plan term sheet (0.4); correspondence with R. Martin regarding same (0.1).	447.50
10/17/16	Walkingshaw, P.	2.70	Research related to plan voting.	1,458.00
10/18/16	Martin, D.	0.10	Review of language from writers counsel regarding indemnification issues (0.1).	117.00
10/18/16	Agudelo, J.	0.30	Emails with R&G team regarding proposed plan language received from writers (0.2); email to Saul Ewing regarding same (0.1).	246.00
10/18/16	Sturm, J.	2.90	Confer with R. Martin regarding revisions to plan term sheet (0.7); review R. Martin revisions to same (1.0); update revisions to same (1.2).	2,595.50
10/19/16	Martin, D.	5.60	Revisions to plan (5.1); office conference with J. Sturm regarding same (0.5).	6,552.00
10/19/16	Sturm, J.	6.00	Office conference with R. Martin regarding revised plan term sheet (0.5); revisions to plan term sheet per R. Martin discussion (2.8); email to R. Martin and G. Galardi regarding same (0.2); revisions to amend plan and disclosure statement (2.5).	5,370.00
10/20/16	Martin, D.	4.30	Revisions to plan and Disclosure Statement (2.1); telephone conference with Columbus Nova counsel regarding plan status (0.5); revisions to term sheet (0.7); call with J. Sturm regarding same (0.5); telephone conference with D. Wendlandt regarding experts (0.5).	5,031.00
10/20/16	Sturm, J.	8.50	Call with S. Abdel Razek regarding plan settlement calculations (0.8); revisions to	7,607.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			plan settlement visual aids and calculations per same (1.0); correspondence with S. Abdel Razek regarding same (0.3); call to R. Martin regarding potential plan term sheet revisions (0.5); revisions to plan term sheet per R. Martin comments (2.8); revisions to amended plan and disclosure statement per discussions with R. Martin (2.6); office conference with D. Greene regarding plan related slides (0.5).	
10/20/16	Greene, D.	3.50	Graphics strategy meeting with J. Sturm (0.5); created new and edited existing builds of graph and chart demonstratives in power point for R. Martin and J. Sturm (3.0).	752.50
10/21/16	Agudelo, J.	0.30	Emails with Prime Clerk regarding plan voting classification.	246.00
10/21/16	Sturm, J.	1.80	Call with E. Bierut regarding plan allocation issues (0.5); confer with R. Martin regarding plan revisions (0.5); revisions to same (0.3); review tax plan timing issues (0.2); correspondence with L. Arnaboldi regarding same (0.3).	1,611.00
10/21/16	Greene, D.	5.00	Edited existing builds and alternates of graph and chart demonstratives in power point for R. Martin and J. Sturm.	1,075.00
10/23/16	Galardi, G.	0.90	Begin revising plan and disclosure statement based on various updates (0.9).	1,107.00
10/23/16	Sturm, J.	5.00	Revising amended plan to incorporate revised plan structure (1.0); revisions to Disclosure Statement to reflect filed claims and objections and conform to revised plan (3.6); correspondence with Ropes team regarding same (0.4).	4,475.00
10/24/16	McGee, W.	0.60	Review revised Disclosure Statement (0.2); call with counsel to writers regarding release language in plan (0.4).	324.00
10/25/16	Galardi, G.	2.90	Work on plan and disclosure strategy in light of various potential settlement agreements (2.1); calls with equity members and other interested parties re: possible settlement issues and recoveries (0.8).	3,567.00
10/25/16	Agudelo, J.	0.20	Telephone conference with A. McGee regarding plan revisions (0.2).	164.00
10/25/16	McGee, W.	0.70	Revise plan based on comments from J. Agudelo (0.5); telephone conference with J. Agudelo regarding the same (0.2).	378.00
10/26/16	Galardi, G.	1.10	Work on plan and disclosure statement issues re: possible settlements and other issues.	1,353.00

Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/26/16	Martin, D.	1.00	Meeting with tax and litigation team regarding allocation issues (0.5); call with J. Sturm regarding settlement issues (0.5).	1,170.00
10/26/16	McGee, W.	4.50	Correspondence with J. Agudelo regarding solicitation procedures (0.2); conference with J. Sturm regarding edits to the Plan (0.2); revise the Plan based on discussion (0.4); discuss plan and next steps with team (0.5); prepare for, discuss plan revisions with J. Sturm (0.8); revise Disclosure Statement (0.6); conference with J. Sturm regarding the same (0.2); review and revise plan based on discussion (1.6).	2,430.00
10/26/16	Sturm, J.	6.10	Review correspondence with Ropes team regarding voting procedures (0.3); call with R. Martin regarding status of settlement negotiations (0.5); review settlement term sheets (1.3); revisions to Plan regarding same (2.5); correspondence and calls with A. McGee regarding same (0.3); further revisions to plan to conform to changes in plan settlement term sheet (1.2); correspondence with Ropes team regarding same.	5,459.50
10/26/16	Sturm, J.	0.30	Correspondence with R. Martin and D. Wendlandt regarding plan waterfall.	268.50
10/26/16	Gonzalez, R.	2.50	Search and download selected documents from the data room (0.7); prepare documents from the data room to be sent to expert (1.2); create tracking chart of documents sent to expert (0.5).	875.00
10/27/16	Galardi, G.	0.90	Continue working on revisions to plan and disclosure statement (0.9).	1,107.00
10/27/16	Agudelo, J.	0.30	Email to Prime Clerk team regarding ballot report.	246.00
10/27/16	McGee, W.	0.40	Discuss revisions to Disclosure Statement with J. Sturm (0.1); revise the same (0.3).	216.00
10/27/16	Sturm, J.	6.10	Confer with R. Martin regarding plan revisions (0.6); review G. Galardi comments to same (0.3); confer with R&G team regarding same (0.5); revisions to Plan per comments (3.6); call with K. Simon regarding status of plan settlements (0.5); review revisions and comments to Plan Term Sheet (0.6).	5,459.50
10/27/16	Gonzalez, R.	1.80	Prepare documents to be sent to expert (0.5); revise tracking chart of documents sent to expert (0.1); generate table of discovery requests and responses (1.2).	630.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Galardi, G.	2.40	Begin revising Disclosure Statement and plan per various settlements and issues (1.2); review and respond to emails from writers/employees counsel re: Disclosure Statement and plan issues (0.3); emails and call with Committee counsel re: plan and Disclosure Statement (0.9).	2,952.00
10/28/16	Martin, D.	4.70	Reviewed revisions to plan and Disclosure Statement (4.4); office conference with J. Sturm regarding same (0.3).	5,499.00
10/28/16	Sturm, J.	5.40	Confer with G. Galardi, R. Martin regarding draft plan (0.5); follow up office conference with R. Martin regarding plan (0.3); revisions to draft plan reflecting comments from Ropes team (4.1); review correspondence with Saul Ewing regarding writer claims (0.5).	4,833.00
10/28/16	Weinberg, M.	0.60	Prepare shell of reply to Disclosure Statement objections.	171.00
10/29/16	Galardi, G.	1.10	Work on Disclosure Statement and plan changes for drafting (1.1).	1,353.00
10/29/16	Sturm, J.	1.20	Revisions to Disclosure Statement.	1,074.00
10/30/16	Galardi, G.	4.60	Review and comment on multiple copies of the Plan of Reorganization (2.8); provide initial comments to revised Disclosure Statement (0.9); call with R&G team re: plan drafting and mechanics of distributions (0.9).	5,658.00
10/30/16	McGee, W.	1.00	Call with team to discuss revisions to the plan and Disclosure Statement.	540.00
10/30/16	Sturm, J.	7.30	Call with R&G team regarding plan revisions (1.0); revisions to plan to incorporate same (4.8); correspondence with G. Galardi regarding revisions to plan (0.5); further updates to plan to reflect G. Galardi review (1.0).	6,533.50
10/31/16	Galardi, G.	7.50	Review and comment on multiple drafts of the Disclosure Statement (2.8); review and comment on multiple drafts of the plan of reorganization (2.3); review Committee comments to plan (0.6); address liquidation analysis with Oppertune (0.5); emails and calls re: plan and disclosure statement with Scott Tillman (0.4); emails with employee counsel re: disclosure statement reservation of rights (0.3); negotiate Bollea insert (0.6).	9,225.00
10/31/16	McGee, W.	4.10	Revise Disclosure Statement based on revised plan (1.3); conference with J. Sturm regarding the same (0.3); additional revisions to the same (0.5); correspondence with J. Sturm regarding ballots (0.2); discuss	2,214.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Sturm, J.	13.00	revisions to Disclosure Statement with J. Sturm (0.4); revise the same (1.4). Revisions to Plan and Disclosure Statement (8.7); confer with G. Galardi and R. Martin regarding same (1.2); calls and office conferences with A. McGee regarding same (0.7); calls and correspondence with S. Abdel-Razek regarding status of claims and priorities (0.7); review spreadsheet summary of same (0.5); review and incorporate STB comments (0.6); review reservations of rights with respect to Plan (0.6).	11,635.00
		Total Hours	191.10	Total Amount \$ 170,739.00

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/06/16	Galardi, G.	2.30	Prepare for and attend hearing on numerous motions and status conference	2,829.00
10/06/16	Martin, D.	1.50	Attended travelers lift-stay hearing (1.5).	1,755.00
10/06/16	Agudelo, J.	0.40	Telephonically attended hearing (0.4).	328.00
Total Hours		4.20	Total Amount \$	4,912.00

Our Reference #: 112782-0019

Joint Group: 112782.1016

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Galardi, G.	0.20	Review and comment on agenda for hearing.	246.00
10/03/16	Galardi, G.	0.40	Work on October budget for Board (0.4).	492.00
10/03/16	Agudelo, J.	1.90	Edit 10/6 agenda (0.2); emails with A. Sutton, R. Gonzalez regarding same (0.2); email to G. Galardi regarding same (0.1); draft October budget (1.3); email to G. Galardi regarding same (0.1).	1,558.00
10/03/16	Sutton, A.	0.50	Discuss Agenda with R&G team.	182.50
10/03/16	Allen, W.	0.20	Register Court Call for October 6, 2016 Hearing.	80.00
10/03/16	Gonzalez, R.	2.50	Work with internal copy center to create binders to be used for the 10/06 hearing (1.0); prepare binder index (0.5); perform quality control measures on the binders to be submitted to the Court as well as the internal copies for the team (1.0).	875.00
10/04/16	Galardi, G.	0.50	Revise and finalize agenda (0.3); address upcoming hearing dates and scheduling for Disclosure Statement and Confirmation (0.2).	615.00
10/04/16	Agudelo, J.	1.40	Emails with A. Sutton regarding agenda for October 6 hearing (0.4); emails with R. Allen regarding filing (0.2); email with R&G team regarding preparation for October 6 hearing (0.1); emails with R. Martin regarding Denton case NOA (0.1); revise calendar deadlines and tasks (0.5); email to R&G team regarding same (0.1).	1,148.00
10/04/16	McGee, W.	0.40	Confer with team regarding scheduling issues (0.1); confer with court regarding same (0.1); confer with W. Allen regarding preparation for hearing (0.2).	216.00
10/04/16	Sutton, A.	4.80	Edit 10/6/16 Agenda for filing (3.0); email with J. Agudelo regarding amended agenda and upcoming filings (0.8); prepare amended agenda (1.0).	1,752.00
10/04/16	Allen, W.	0.60	Assisting in preparing agenda for filing with the court (0.3), filing same with the court (0.3).	240.00
10/04/16	Gonzalez, R.	1.10	Revise binder index to reflect new additions to the hearing agenda and binders (0.3); work with internal copy center to create an additional hearing binder(0.2); review court docket for filings relevant to the revised hearing agenda (0.3); prepare work set of related filings for review (0.1); discuss the upcoming hearing with team paralegal (0.2).	385.00
10/05/16	Galardi, G.	0.30	Address revisions to agenda (0.3).	369.00

Our Reference #: 112782-0020

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/05/16	Agudelo, J.	1.00	Emails with M. Weinberg regarding notice of appearance in Denton case (0.2); confer with A. Sutton regarding agenda (0.2); review same (0.2); review former employee counsel 2019 statement (0.1); emails with G. Galardi regarding service issues (0.3).	820.00
10/05/16	McGee, W.	0.30	Correspondence with A. Sutton regarding hearing agenda (0.1); correspondence with court regarding same (0.2).	162.00
10/05/16	Sutton, A.	3.50	Prepare amended agenda for 10/6/16 hearing (3.5).	1,277.50
10/05/16	Allen, W.	1.00	Assisting in preparing agenda for filing with the court (0.7), filing same with the court (0.3).	400.00
10/05/16	Gonzalez, R.	2.10	Review court docket for filings relevant to the upcoming 10/06 hearing (0.2); download recent filing to be added to the 10/06 hearing agenda and hearing binders (0.1); prepare additional documents to be inserted in the hearing binders (0.5); revise binder index to reflect new additions to the hearing binders (0.4); review amended hearing agenda for accuracy (0.2); make logistical arrangements for the delivery of the Court binders (0.2); monitor the status of the finalized hearing material (0.4); confirm courthouse hours. (0.1).	735.00
10/05/16	Weinberg, M.	0.60	Calendar upcoming dates for team (0.1); e-file and serve notice of appearance in Denton case (0.4); emails with J. Agudelo and R. Martin regarding same (0.1).	171.00
10/06/16	Agudelo, J.	1.90	Prepared extension of time orders for court (0.5); emails with G. Galardi regarding orders (0.2); email to chambers regarding proposed orders (0.3); emails with R. Gonzalez regarding CD for court (0.2); emails with Prime Clerk team regarding general service issues (0.2); revise task list and deadlines chart (0.5).	1,558.00
10/06/16	Gonzalez, R.	1.30	Work with litigation support to prepare a disk of selected material to be delivered to the Court for review(1.3).	455.00
10/06/16	Weinberg, M.	0.20	Emails regarding notice of presentment filing.	57.00
10/07/16	Agudelo, J.	0.10	Emails with M. Weinberg regarding upcoming dates and deadlines.	82.00
10/07/16	Weinberg, M.	1.20	Review deadlines calendar and update calendar entries for team (1.0); emails with J. Agudelo regarding same (0.2).	342.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/11/16	Sutton, A.	0.50	Coordinate with Ropes Team on work product for upcoming hearings.	182.50
10/11/16	Gonzalez, R.	0.20	Review Judge Bernstein's case calendar for next hearing date regarding Gawker motions (0.2).	70.00
10/12/16	Agudelo, J.	3.00	Prepare for, office conference with R&G team regarding task list (1.2); emails with R. Allen regarding docket entry (0.1); revise task/deadlines list (0.6); email to R&G team regarding same (0.1); confer with G. Galardi regarding budget (0.2); revise same (0.8).	2,460.00
10/12/16	McGee, W.	0.60	Call with team to discuss ongoing tasks and update status.	324.00
10/12/16	Sutton, A.	0.80	Review needed production of work product for upcoming meetings and hearings with R&G Team.	292.00
10/13/16	Agudelo, J.	0.30	Revise task list (0.2); emails with R. Martin regarding same (0.1).	246.00
10/13/16	Weinberg, M.	0.80	Draft notice of change of name and address (0.5); prepare signature page for Hungarian NDA (0.3).	228.00
10/14/16	Gonzalez, R.	1.00	Generate draft hearing agenda for upcoming hearing on 10/20 (0.8); download recently filed documents for case file (0.1); create work set of relevant motions for 10/20 hearing (0.1).	350.00
10/14/16	Weinberg, M.	0.50	Draft notice of amended case caption (0.3); call with clerk regarding same (0.2).	142.50
10/17/16	Agudelo, J.	0.60	Telephone conference with R. Martin regarding tasks for the week (0.3); review agenda draft (0.2); email to A. Sutton, R. Gonzalez regarding same (0.1).	492.00
10/17/16	Sutton, A.	2.50	Agenda preparation with R&G team (1.5); coordinate with Team on agenda filing (1.0).	912.50
10/17/16	Gonzalez, R.	0.10	Review case docket sheet for papers relevant to 10/20 hearing.	35.00
10/18/16	Martin, D.	0.10	Reviewed draft agenda (0.1).	117.00
10/18/16	Agudelo, J.	0.20	Confer with A. Sutton regarding agenda.	164.00
10/18/16	Sutton, A.	0.80	Confer with R&G Team to finalize and file agenda for 10/20 hearing.	292.00
10/18/16	Walkingshaw, P.	0.60	Meet with R. Martin regarding discovery tasks and claim objections.	324.00
10/18/16	Gonzalez, R.	0.70	Create electronic binders to be used for 10/20 hearing (0.2); perform quality control measures on hard copy of hearing binders (0.5).	245.00
10/19/16	Agudelo, J.	0.20	Review hearing binder (0.1); email to R. Gonzalez regarding same (0.1).	164.00
10/19/16	Gonzalez, R.	0.80	Revise hearing binders (0.3); arrange and monitor the delivery of the Court's set of	280.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			hearing binders (0.2); prepare additional set of documents to be delivered to the Court via Fedex (0.3).	
10/19/16	Weinberg, M.	0.20	Draft notice of cancellation of hearing.	57.00
10/20/16	Weinberg, M.	0.20	E-file and coordinate service of notice of cancellation of hearing.	57.00
10/21/16	Agudelo, J.	0.10	Emails with M. Weinberg regarding new dates and deadlines.	82.00
10/21/16	Gonzalez, R.	0.20	Review Judge Bernstein's calendar for upcoming hearing dates relating to Gawker motions.	70.00
10/24/16	Agudelo, J.	0.20	Email with P. Walkingshaw regarding task list (0.1); update same (0.1).	164.00
10/24/16	Allen, W.	0.80	Prepare list of complainant addresses for inclusion in Prime Clerk's creditor matrix.	320.00
10/24/16	Gonzalez, R.	0.10	Review Judge Bernstein's calendar for next hearing regarding Gawker motions.	35.00
10/28/16	Sturm, J.	0.50	Correspondence with Ropes team regarding scheduling of court hearings (0.5).	447.50
10/28/16	Gonzalez, R.	0.50	Create draft agenda for 11/03 hearing (0.3); download relevant motions (0.2).	175.00
10/28/16	Weinberg, M.	0.20	E-file and coordinate service of notice of adjournment of hearing.	57.00
10/31/16	Sturm, J.	0.50	Correspondence with A. Sutton and Ropes team regarding setting hearing agenda.	447.50
10/31/16	Sutton, A.	1.50	Emails, calls with R&G team regarding hearing agenda.	547.50
10/31/16	Gonzalez, R.	1.60	Download court filings that will be addressed at the 11/3 hearing (0.4); research information for upcoming hearing (0.4); revise hearing agenda for review (0.8).	560.00
Total Hours		48.90	Total Amount	\$ 24,558.00

File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/01/16	Galardi, G.	1.40	Call with counsel to Denton re: allocation settlement structure and issues (1.2); follow-up re: same and analysis (0.2).	1,722.00
10/02/16	Galardi, G.	0.60	Update call with Board re: plan, settlement status and contract issues.	738.00
10/02/16	Martin, D.	0.30	Call with board regarding possible plan settlements (0.3).	351.00
10/03/16	Galardi, G.	3.80	Calls and emails with independent director re: plan settlement and other issues (0.7); develop settlement strategies and proposals for upcoming meetings with Board and Committee (1.9); follow-up re: GMLLC and GMGI corporate governance documents and issues (0.5); address with board press issues and inquiries (0.3); address Hungary transition and governance issues with Oppotune (0.4).	4,674.00
10/05/16	Galardi, G.	4.10	Prepare for and attend meeting with Independent director, GMGI Board member and Nick Denton re: settlement alternatives, evidentiary burdens and related governance issues (2.7); interview prospective expert (1.4).	5,043.00
10/06/16	Galardi, G.	1.90	Meeting with Oppotune re: post hearing matters and next steps/strategy (1.3); follow-up with Board members re: sale hearings and developments (0.6).	2,337.00
10/07/16	Galardi, G.	0.40	Address litigation, settlement and 2004 strategy with S. Tillman and board members (0.4).	492.00
10/10/16	Agudelo, J.	0.10	Email with R&G team, client regarding insurance issues.	82.00
10/11/16	Galardi, G.	2.10	Call with Board and professionals re: committee term sheet and issues (1.1); begin addressing comments (0.6); follow-up call with Scott Tillman re: same (0.4).	2,583.00
10/11/16	Gill, J.	0.50	Participated in telephone call/Board Meeting regarding plan structuring and convenience class.	515.00
10/11/16	Agudelo, J.	0.80	Confer with G. Galardi regarding insurance issues going forward (0.2); telephone conference with insurance premium finance carrier regarding policies (0.2); emails to W. Holden regarding same (0.3); emails with emails with H. Lokey regarding closing issues (0.1).	656.00
10/12/16	Galardi, G.	1.70	Review and advise board re: status of settlement negotiations with Committee and	2,091.00

ROPES & GRAY LLP

Page 50
Business Operations/Strategic Planning

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/14/16	Galardi, G.	0.90	third parties (1.1); review and submit September budget (0.6). Calls with Gelman re: case update and daily matters to address (0.3); review emails with special committee and upcoming meeting and filings (0.6).	1,107.00
10/14/16	Agudelo, J.	0.50	Emails with W. Holden regarding insurance issues (0.3); emails to R. Martin regarding same (0.2).	410.00
10/16/16	Galardi, G.	0.20	Address insurance coverage issue (0.2)	246.00
10/18/16	Agudelo, J.	0.60	Telephone conferences with insurance premium finance company (0.3); emails with client regarding same (0.3).	492.00
10/18/16	Kaneyasu-Speck, S.	0.50	Review and comment on services agreement for Hungary operations.	410.00
10/19/16	Galardi, G.	0.30	Address governance issue on litigation (0.3).	369.00
10/19/16	Kaneyasu-Speck, S.	0.50	Discuss Hungary services agreement with W. Holden.	410.00
10/20/16	Galardi, G.	0.40	Call with Gelman re: status of various matters, including term sheet and settlement meetings (0.4).	492.00
10/20/16	Agudelo, J.	0.20	Emails with R. Martin regarding Plunkett agreement.	164.00
10/24/16	Gill, J.	0.40	Correspond with Holden regarding 401k audit (0.1); review APA for audit issue (0.2); telephone call with J. Agudelo regarding same (0.1).	412.00
10/24/16	Agudelo, J.	0.10	Telephone conference with J. Gill regarding 401K audit.	82.00
Total Hours		22.30	Total Amount	\$ 25,878.00

File No.: 112782-0022 Committee Matters/Meetings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/02/16	Galardi, G.	0.30	Call re: Orix contract and other matters.	369.00
10/03/16	Galardi, G.	0.20	Review committee updated 2004 motion.	246.00
10/03/16	Martin, D.	0.80	Call with creditor Committee counsel regarding plan discovery (0.8).	936.00
10/03/16	Agudelo, J.	0.10	Email to G. Galardi regarding Committee Rule 2004 motion.	82.00
10/03/16	Walkingshaw, P.	0.40	Call with G. Galardi, R. Martin and Committee counsel regarding discovery requests propounded by Committee in Rule 2004 motion.	216.00
10/04/16	Galardi, G.	0.70	Calls and emails with Committee re: numerous issues including possible settlement structures and issues, including Orix	861.00
10/05/16	Galardi, G.	1.60	Prepare for and attend call with Committee re: settlement scenarios and issues (0.7); follow-up re: term sheet and possible modifications to plan and disclosure statement (0.9).	1,968.00
10/05/16	Sturm, J.	0.70	Call with Committee counsel regarding plan and disclosure statement (0.7).	626.50
10/05/16	Weinberg, M.	0.70	Prepare shell of responses and objections to request for document production for R. Martin (0.7).	199.50
10/06/16	Galardi, G.	1.20	Follow-up call with Committee re: settlement implementation and issues (0.5); call re: changes to term sheet and next steps (0.7).	1,476.00
10/06/16	Sturm, J.	1.00	Review correspondence with UCC regarding potential settlement (0.3); call with Committee counsel regarding potential consensual plan term sheet (0.7).	895.00
10/12/16	Agudelo, J.	0.20	Emails with Simpson Thacher regarding Deloitte Hungary NDA (0.1); email to R&G team regarding same (0.1).	164.00
10/13/16	Martin, D.	0.20	Review Committee email re 2004 requests (0.2).	234.00
10/13/16	Agudelo, J.	0.60	Review Deloitte Hungary NDA (0.3); emails with R. Martin regarding same (0.2); emails with M. Weinberg regarding signatures for same (0.1).	492.00
10/13/16	Sturm, J.	0.50	Call with M. Morris regarding plan term sheet (0.5).	447.50
10/14/16	Galardi, G.	0.50	Preliminary review of committee comments to term sheet	615.00
10/14/16	Martin, D.	0.50	Call with J. Sturm, Committee counsel regarding term sheet (0.5).	585.00

Detail of Services				
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/14/16	Agudelo, J.	0.60	Emails with Simpson Thacher regarding Deloitte Hungary NDA (0.3); emails with client regarding same (0.2); email to R. Martin regarding same (0.1).	492.00
10/14/16	Sturm, J.	0.50	Calls with Simpson and R. Martin regarding term sheet comments (0.5).	447.50
10/17/16	Agudelo, J.	0.50	Confer with R. Martin on Deloitte Hungary NDA (0.1); emails with W. Holden regarding same (0.2); emails with Simpson Thacher regarding same (0.1); email with A. Sutton regarding Committee fee statement (0.1).	410.00
10/17/16	Bierut, E.	6.10	Discuss discovery responses with Opportune, R&G team (1.4); review documents relevant to committee requests (2.6); draft letter response to Committee (1.5); prepare for, telephone conference with P. Walkingshaw regarding discovery response (0.6).	3,355.00
10/17/16	Walkingshaw, P.	1.90	Call with Ropes team and Opportune regarding discovery requests from Committee (1.5); telephone conference with E. Bierut regarding draft letter to Committee regarding discovery requests (0.4).	1,026.00
10/17/16	Gonzalez, R.	0.30	Create working set of selected documents to reviewed in connection with documents requests.	105.00
10/18/16	Galardi, G.	0.90	Review Committee demand letter (0.4); call re: same, next steps and response (0.5)	1,107.00
10/18/16	Martin, D.	4.90	Review of STN demand letter (0.3); email Tillman re STN demand letter (0.2); analysis of response to demand letter (1.1); telephone conference with Tillman regarding response to demand letter (1.0); revise response letter (2.3).	5,733.00
10/18/16	Florence, J.	2.40	Research issues related to STN demand letter (0.4); confer with R. Martin on response to demand letter (0.5); prepare draft of response to letter (0.7); confer and correspond with L. Sullivan re research related to STN letter (0.8).	2,148.00
10/18/16	Agudelo, J.	1.60	Confer with L. Beirut regarding materials for production to the Committee (0.3); emails with R&G team regarding Committee letter (1.3).	1,312.00
10/18/16	Bierut, E.	3.40	Draft response letter to Committee documents requests (2.0); analyze documents in response to committee document requests (1.0); confer with R. Gonzalez regarding document	1,870.00

Detail of Services				
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/18/16	Gonzalez, R.	4.10	production/organization (0.4). Discuss the John Duncan documents to be downloaded and indexed with case attorney (0.5); download zip files of John Duncan documents from a data room (1.0); review downloaded files for accuracy and redownload selected files (1.1); create an index of the documents downloaded (1.5).	1,435.00
10/19/16	Galardi, G.	2.40	Review and revise response to Committee counter (1.1); review and revise STN response (1.3).	2,952.00
10/19/16	Martin, D.	1.20	Revise STN demand response letter (1.0); office conference with J. Sturm regarding Committee call (0.2).	1,404.00
10/19/16	Florence, J.	3.20	Draft and revise letter in response to STN demand (1.5); revise same (1.0) confer thereon with R. Martin (0.7).	2,864.00
10/19/16	Sturm, J.	0.70	Call with R. Martin and M. Massell regarding plan term sheet (0.5); follow up office conference with R. Martin (0.2)	626.50
10/19/16	Gonzalez, R.	3.70	Create an index of the Duncan documents downloaded from the data room (3.4); create an index regarding discovery requests (0.3).	1,295.00
10/20/16	Galardi, G.	0.60	Review Committee additional document requests (0.4); follow-up re: same (0.2).	738.00
10/20/16	Martin, D.	4.10	Telephone call with Plunkett re STN motion and plan status, delegation of matters to Tillman (0.7); revisions to STN response letter (1.5); telephone call with Tillman regarding response letter (0.7); further revisions to STN letter (1.2).	4,797.00
10/20/16	Florence, J.	3.30	Call with client re STN demand letter (0.5); draft and revise letter in response to STN demand letter (1.7); confer and correspond with R. Martin re revisions to letter (1.1).	2,953.50
10/20/16	Bierut, E.	1.60	Coordinate with R. Gonzalez regarding document organization for production to Committee (0.3); revise letter to Committee (1.3).	880.00
10/20/16	Gonzalez, R.	6.00	Revise index to remove duplicates and include dates for undated documents in connection with document production.	2,100.00
10/21/16	Wendlandt, D.	2.50	Edits to Discovery Response Letter (1.0); meeting with R&G team regarding discovery issues and experts (1.5).	2,425.00
10/21/16	Florence, J.	1.50	Confer with R. Martin, D. Wendlandt re matter strategy (0.6); confer and correspond with S. Jones re STN demand letter and STN claims (0.5); further correspond with R. Martin re STN demand letter strategy (0.4).	1,342.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/21/16	Bierut, E.	2.00	Revise letter to Committee regarding document requests (1.5); analyze outstanding requests (0.5).	1,100.00
10/21/16	Sturm, J.	0.60	Call with M. Massel and R. Martin regarding status of Committee plan negotiations (0.6).	537.00
10/21/16	Gonzalez, R.	3.60	Discuss the status and further direction on the index of Duncan documents downloaded from the data room with the case attorney (0.2); revise index to include documents provided by Opportune, remove duplicates, and include dates for undated documents in connection with document production (3.4).	1,260.00
10/23/16	Galardi, G.	1.10	Review Committee discovery response and comment on same (0.7); revise term sheet for allocation settlement (0.4).	1,353.00
10/23/16	Florence, J.	0.30	Correspond with S. Jones re strategy for STN response.	268.50
10/23/16	Bierut, E.	1.10	Revise letter to Committee regarding discovery requests (1.10).	605.00
10/24/16	Galardi, G.	0.40	Finalize Committee letter (0.3); address access to data room (0.1).	492.00
10/24/16	Wendlandt, D.	1.00	Edits to discovery response (1.0).	970.00
10/24/16	Florence, J.	1.50	Review settlement letter from creditor counsel. (1.5).	1,342.50
10/24/16	Bierut, E.	1.80	Draft response letter to Committee (1.0); revise letter (0.4); discuss Committee discovery with Opportune (0.4).	990.00
10/25/16	Wendlandt, D.	1.30	Draft discovery request responses (1.3).	1,261.00
10/25/16	Florence, J.	0.30	Correspond with S. Jones, R. Martin regarding STN response.	268.50
10/25/16	Bierut, E.	3.30	Discuss litigation research with R&G team (1.0); revise letter to Committee (1.3); draft discovery chart (1.0).	1,815.00
10/25/16	Lovell, A.	5.80	Telephone conference with P. Walkingshaw regarding discovery request (0.5); read motions and letters relating to request (1.6); draft response letter (2.0); call with R&G team about reply to pending request (1.0); complete chart to send to client (0.7).	1,885.00
10/25/16	Walkingshaw, P.	1.00	Call regarding discovery planning with team.	540.00
10/25/16	Gonzalez, R.	0.40	Research information regarding log on information to the data room in connection with discovery request (0.3); provide information to new Gawker team member (0.1).	140.00
10/26/16	Wendlandt, D.	0.20	Respond to 30(b)(6) issues (0.2).	194.00
10/26/16	Florence, J.	0.30	Confer and correspond with S. Jones re STN.	268.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/26/16	Lovell, A.	0.50	Review and edit letter objecting to requests for depositions.	162.50
10/28/16	Martin, D.	1.00	Prepare for, telephone call with committee regarding plan and disclosure statement.	1,170.00
10/28/16	Sturm, J.	0.40	Call with Simpson Thacher regarding plan.	358.00
Total Hours		96.10	Total Amount \$	71,211.00

File No.: 112782-0023 Creditor & Shareholder Inquiries

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/05/16	Agudelo, J.	0.30	Emails with J. Sturm regarding independent contractor inquiry (0.3).	246.00
10/05/16	Sturm, J.	1.40	Call with D. Troisi regarding potential claims (0.4); correspondence with Ropes team regarding same (0.3); research regarding nature of potential claims (0.5); follow-up call with D. Troisi regarding same (0.2)	1,253.00
10/07/16	Agudelo, J.	0.30	Emails with G. Galardi, third party regarding bankruptcy notices (0.2); emails with Prime Clerk team regarding same (0.1).	246.00
10/11/16	Gill, J.	0.20	Telephone call with Shareholder (Jeff Hilder) in relation to inbound shareholders query.	206.00
10/11/16	Agudelo, J.	0.20	Call with interested party regarding schedules (0.1); review G. Galardi email from writer (0.1).	164.00
10/21/16	Agudelo, J.	0.20	Call with third party regarding bankruptcy (0.1); emails with Prime Clerk regarding same (0.1).	164.00
Total Hours		2.60	Total Amount	\$ 2,279.00

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	0.30	Confer with Houlihan Lokey regarding corporate history request (0.2); confer with J. Gill regarding same (0.1).	246.00
10/05/16	Agudelo, J.	0.20	Emails with R&G team regarding IP documentation (0.2).	164.00
10/13/16	Agudelo, J.	0.90	Emails with S. Kaneyasu-Speck, Jalsovszky team regarding Kinja name change (0.2); emails with M. Weinberg regarding same (0.2); emails with client regarding same (0.3); edit notice drafted by M. Weinber in respect of same (0.1); email to R. Martin regarding same (0.1).	738.00
10/13/16	Sturm, J.	0.40	Review correspondence regarding filing to recognize Gawker Hungary name change (0.2); review draft notice regarding same (0.2)	358.00
10/19/16	Jenkins, H.	2.40	Confer with J. Gill related to Special Committee (0.5); begin initial draft of related resolutions (1.9).	1,320.00
10/20/16	Gill, J.	0.20	Revised Special Committee resolutions with Martin and H. Jenkins (0.2).	206.00
10/20/16	Jenkins, H.	1.90	Edit Special Committee resolutions (1.0); confer with J. Gill regarding finalizing of same (0.9).	1,045.00
Total Hours		6.30	Total Amount	\$ 4,077.00

File No.: 112782-0026 Relief from Stay & Adequate Protection

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Agudelo, J.	0.20	Emails to Committee counsel & Terrill/Ayyadurai counsel regarding lift stay stipulation (0.2).	164.00
10/04/16	Galardi, G.	0.60	Address Ayyadurai and Terrill lift stay stipulations (0.3); follow-up re: Travelers hearing issues (0.3)	738.00
10/04/16	Agudelo, J.	0.10	Emails with R&G team regarding lift stay stipulations.	82.00
10/04/16	Allen, W.	3.00	Review documents filed on Travelers motion to lift stay (1.5); pull cases regarding same (1.5).	1,200.00
10/05/16	Galardi, G.	1.30	Develop and address Issues re: Bollea, Terrill and Ayyadurai lift stay proposals and strategy (0.7); review Travelers objection and work on strategy re: hearing (0.6).	1,599.00
10/05/16	Martin, D.	1.50	Preparation for hearing on Travelers lift stay (1.5).	1,755.00
10/05/16	Agudelo, J.	0.20	Emails with R&G team regarding Travelers' reply (0.2).	164.00
10/05/16	Allen, W.	6.00	Review additional documents filed on Travelers motion to lift stay (0.5); pull cases regarding same (0.5); preparing binders for R. Martin regarding same (0.5); preparing binders for October 6 hearing with court (4.0); coordinate having same delivered to court (0.5).	2,400.00
10/06/16	Martin, D.	1.90	Prep for lift-stay hearing (1.9).	2,223.00
Total Hours		14.80	Total Amount	\$ 10,325.00



ROPES & GRAY LLP

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Timekeeper Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	19.00	1,400.00	26,600.00
Galardi, Gregg	141.60	1,230.00	174,168.00
Gill, Jonathan P.	3.50	1,030.00	3,605.00
Martin, D. Ross	134.20	1,170.00	157,014.00
Wendlandt, Dalila Argaez	36.40	970.00	35,308.00
Florence, Justin G.	32.40	895.00	28,998.00
Agudelo, Jonathan	119.80	820.00	98,236.00
Bierut, Elizabeth	48.60	550.00	26,730.00
Ghodke, Isha	34.10	335.00	11,423.50
Hirz, Gabrielle	11.00	735.00	8,085.00
Jenkins, Hannah	6.40	550.00	3,520.00
Kaneyasu-Speck, Shaw	4.00	820.00	3,280.00
Lovell, Ani-Rae	27.10	325.00	8,807.50
McGee, William A.	87.90	540.00	47,466.00
Roche, Edward F.	19.70	540.00	10,638.00
Siegle, Emerson A.	18.60	625.00	11,625.00
Simpson, Andrew	31.50	335.00	10,552.50
Soutter, David C.	4.90	540.00	2,646.00
Sturm, Joshua Y.	107.10	895.00	95,854.50
Sutton, Averell H.	52.90	365.00	19,308.50
Walkingshaw, Peter	102.10	540.00	55,134.00
Zaragoza, Kevin J.	18.00	820.00	14,760.00
Allen, William	44.20	400.00	17,680.00
Gonzalez, Roberto	35.90	350.00	12,565.00
O'Neill, Caroline	2.00	205.00	410.00
Weinberg, Meir	27.70	285.00	7,894.50
D'Imperio, Joseph A.	6.30	295.00	1,858.50
Greene, Doron	12.00	215.00	2,580.00
Total Hours	1,188.90	Total Amount \$	896,747.50

Exhibit E

Expense Detail

Detail of Disbursements

Computer Assisted Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/18/16	Computer Assisted Research - Pacer 07/18/16 - US courts AO dba Pacer Service Center	4.00
08/09/16	Computer Assisted Research - Pacer 08/09/16 - US courts AO dba Pacer Service Center	3.40
10/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	21.55
10/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	2.53
10/02/16	Paid To: Westlaw Per: Roche	2,196.96
10/03/16	Paid To: Westlaw Per: Roche	736.92
10/04/16	Paid To: Westlaw Per: Walkingshaw	231.15
10/04/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	327.06
10/04/16	Paid To: Westlaw Per: PS	17.25
10/05/16	Paid To: Westlaw Per: Soutter	478.17
10/05/16	Paid To: Westlaw Per: Walkingshaw	150.42
10/05/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	614.79
10/06/16	Paid To: Westlaw Per: PS	75.21
10/07/16	Paid To: Westlaw Per: Walkingshaw	747.27
10/07/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	1,540.77
10/08/16	Paid To: Westlaw Per: Walkingshaw	265.65
10/10/16	Paid To: Westlaw Per: Walkingshaw	204.93
10/13/16	Paid To: Westlaw Per: Roche	1,861.62
10/13/16	Paid To: Westlaw Per: Walkingshaw	136.62
10/13/16	Paid To: Westlaw Per: Weinberg	204.93
10/14/16	Paid To: Westlaw Per: Roche	1,303.41
10/14/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	857.67
10/14/16	Lexis Research	46.48
10/17/16	Paid To: Westlaw Per: Walkingshaw	313.95
10/18/16	Paid To: Westlaw Per: Sullivan	1,132.29
10/20/16	Paid To: Westlaw Per: Florence	273.24
10/21/16	Lexis Research	92.96
10/24/16	Paid To: Westlaw Per: Jones	122.13
10/24/16	Paid To: Westlaw Per: Roche	1,994.10
10/25/16	Paid To: Westlaw Per: Jones	191.13
10/25/16	Paid To: Westlaw Per: Roche	908.04
10/25/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	136.62
10/25/16	Lexis Research	96.32
10/25/16	Lexis Research	44.24
10/26/16	Lexis Research	201.04
10/27/16	Paid To: Westlaw Per: Jones	258.75
10/27/16	Paid To: Westlaw Per: Lovell	136.62
10/27/16	Paid To: Westlaw Per: Simpson	136.62
10/27/16	Paid To: Westlaw Per: McGee	150.42
10/27/16	Lexis Research	53.20
10/28/16	Paid To: Westlaw Per: Lovell	340.17
10/28/16	Paid To: Westlaw Per: Jones	68.31
10/28/16	Paid To: Westlaw Per: Siegle	40.71
10/28/16	Paid To: Westlaw Per: Ghodke	68.31
10/28/16	Paid To: Westlaw Per: Simpson	109.02

Our Reference #: 112782-0026

Joint Group: 112782.1016

Detail of Disbursements

10/28/16	Paid To: Westlaw Per: Walkingshaw	546.48
10/28/16	Paid To: Westlaw Per: PS	136.62
10/28/16	Lexis Research	885.36
10/28/16	Lexis Research	443.52
10/29/16	Paid To: Westlaw Per: Simpson	382.26
10/29/16	Paid To: Westlaw Per: McGee	75.21
10/29/16	Lexis Research	637.28
10/29/16	Lexis Research	266.56
10/30/16	Lexis Research	98.56
10/30/16	Lexis Research	44.24
10/30/16	Paid To: Westlaw Per: Lovell	614.79
10/30/16	Paid To: Westlaw Per: Siegle	774.87
10/30/16	Paid To: Westlaw Per: Ghodke	115.92
10/30/16	Paid To: Westlaw Per: Simpson	273.24
10/30/16	Paid To: Westlaw Per: Walkingshaw	81.42
10/31/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	244.26
10/31/16	Paid To: Westlaw Per: Weinberg	491.97
	Computer Assisted Research	25,009.51

Courier Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/14/16	Invoice No: 557755356 Trk#: 784281960089 Paid to: Fedex per 00764 Ship To: Honorable Judge Stuart M Bern	18.05
10/14/16	Invoice No: 557755222 Trk#: 784282673320 Paid to: Fedex per 26815 Ship To: Ross Martin	26.16
	Courier Service	44.21

Court Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/25/16	10/14/16 - William R Allen - Court Fee - CourtCall - Court: CCALL ID#7881831 LOS ANGELES CA	44.00
	Court Fees	44.00

Filing Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/05/16	09/29/16 - Meir C Weinberg - Filing Fee - Court Filing Fee - Court: COURTS/USBC-NY-SECF NEW YORK NY	200.00
10/18/16	10/13/16 - Meir C Weinberg - Filing Fee - Court Filing Fee - Court: COURTS/USBC-NY-SECF NEW YORK NY	200.00
	Filing Fee	400.00

Messenger Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Messenger Service - Paid to: WESTERN MESSENGER SERVICE, INC DBA WESTERN ATTORNEY SERVICE - Superior San Francisco 400 Mcallister Street San Francisco ; Ropes & Gray LLP 3 Embarcadero Center San Francisco	122.89
10/28/16	Messenger Service - Paid to: WESTERN MESSENGER SERVICE, INC DBA WESTERN ATTORNEY SERVICE - Appeals CA 1st Dist-San Franci 350 Mcallister Street San Francisco ; Ropes & Gray LLP 3 Embarcadero Center San Francisco	63.49
	Messenger Service	186.38

Detail of Disbursements

Print and Design

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/16/16	Print and Design - Paid to: WILLIAMS LEA INC. - Blowback Reassembly	862.42
	Print and Design	862.42

Tabs and Binding

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/14/16	Tabs and Binding	0.90
10/14/16	Tabs and Binding	2.10
10/14/16	Tabs and Binding	3.30
10/14/16	Tabs and Binding	2.88
10/14/16	Tabs and Binding	13.68
10/14/16	Tabs and Binding	3.00
10/14/16	Tabs and Binding	6.00
10/14/16	Tabs and Binding	3.60
10/14/16	Tabs and Binding	1.62
10/14/16	Tabs and Binding	6.00
10/17/16	Tabs and Binding	5.58
10/17/16	Tabs and Binding	6.00
10/19/16	Tabs and Binding	0.96
	Tabs and Binding	55.62

Transcript of Testimony

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/08/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - original transcript	99.75
10/14/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Original Transcript	492.67
	Transcript of Testimony	592.42

Total Disbursements \$ 27,194.56



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Invoice No.: 1045022
Invoice Date: November 18, 2016
Federal Tax ID: 04-2233412

GK Media
c/o Opportune LLP
Attn: William D. Holden
10 East 53rd Street, 33rd Floor
New York, NY 10022

Services	\$ 896,747.50
Adjustment (Travel -50%) to Services	<u>-676.50</u>
Total Services	896,071.00
Total Disbursements and Charges	<u>27,194.56</u>
TOTAL DUE THIS INVOICE	\$ <u><u>923,265.56</u></u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106